

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 01/27/21 Include Fees: N
 Transaction Dates: First to 01/27/21 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Clean Up: Y Board Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
4	ANTHONY G.&STEFANI R. OLIVIERI	12/27/18	Open		0.00 %	3,100.00
1	409 HIGHLAND STREET	Outside				
	SOUTH AMBOY, N.J.	08879	2018			
18-00001	409 HIGHLAND ST		Tax	2,956.66	39.92	2,996.58
145	ATFC II NEW JERSEY LLC		Sewer	480.77	6.15	486.92
			Cost	25.00	0.00	25.00
			Total In Sale:			3,508.50
			Begin Balance:			0.00
		Tax 03/01/19 19 1 J 061	SUB-ATCF II NJ LLC	1,621.83	0.00	5,130.33
		Sewer 04/05/19 19 1 J 061	SUB-ATCF II, LLC	112.05	0.00	5,242.38
		Tax 08/20/20 20 3 J 061	SUB-CHP CAPITAL	1,679.84	0.00	6,922.22
4	JANICKI, ADAM	12/29/20	Open		0.00 %	1,500.00
5	393 HIGHLAND ST	Outside				
	SOUTH AMBOY, NJ	08879	2020			
20000001	393 HIGHLAND ST		Sewer	381.68	26.78	408.46
151	US BANK AS CUST FOR ACTLIEN IN		Cost	65.00	0.00	65.00
			Total In Sale:			473.46
			Begin Balance:			0.00
5	SOTO, ANGEL W	12/29/20	Open		0.00 %	8,500.00
1	407 PROSPECT ST.	Outside				
	SOUTH AMBOY, NJ	08879	2020			
20000002	407 PROSPECT ST		Tax	6,437.84	374.16	6,812.00
275	FIG Cust FIGNJ19LLC & Sec Pty		Cost	150.00	0.00	150.00
			Total In Sale:			6,962.00
			Begin Balance:			0.00
5	PAPAIKOVOU, EVANGELICA	12/29/20	Open		0.00 %	400.00
4	32-5 SKYTOP GARDENS	Outside				
	PARLIN, NJ	08859	2020			
20000003	399 PROSPECT ST		Sewer	80.00	1.94	81.94
275	FIG Cust FIGNJ19LLC & Sec Pty		Cost	65.00	0.00	65.00
			Total In Sale:			146.94
			Begin Balance:			0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
	Trans: Balance Type	Date Yr Qtr					
5 26 20000004 279	GAROFALO, JOHN & ABANTO, SHEYLA 410 HIGHLAND ST SOUTH AMBOY, NJ 410 HIGHLAND ST PRO CAP 8, LLC	12/29/20 Outside 08879 2020	Open		0.00 %		1,300.00
				Sewer Cost Total In Sale: Begin Balance:	469.78 65.00	10.28 0.00	480.06 65.00 545.06 0.00
8 5 20000005 151	TAVERAS, CARMEN J 411 WARD AVE SOUTH AMBOY, NJ 411 WARD AVE US BANK AS CUST FOR ACTLIEN IN	12/29/20 Outside 08879 2020	Open		0.00 %		17,800.00
				Tax Cost Total In Sale: Begin Balance:	2,901.35 109.23	59.97 0.00	2,961.32 109.23 3,070.55 0.00
11 18 19-00009 280	COOKE, DAVID & BRIANNE 356 WARD AVE SOUTH AMBOY, NJ 356 WARD AVE CC1 NJ II LLC	12/19/19 Outside 08879 2019	Open		0.00 %		1,500.00
				Sewer Cost Total In Sale: Begin Balance:	358.09 65.00	25.82 0.00	383.91 65.00 448.91 0.00
12 4 18-00010 145	501 BORDENTOWN AVE LLC 501 BORDENTOWN AVE SOUTH AMBOY, NJ 501 BORDENTOWN AVE ATFC II NEW JERSEY LLC	12/27/18 Outside 08879 2018	Open		0.00 %		6,100.00
				Tax Sewer Other Cost Total In Sale: Begin Balance:	5,501.08 466.18 0.00 150.00	300.62 31.32 0.00 0.00	5,801.70 497.50 0.00 150.00 6,449.20 0.00
	Tax	03/01/19 19 1 J 061	SUB-ATCF II NJ LLC		1,851.33	0.00	8,300.53
	Sewer	04/05/19 19 1 J 061	SUB-ATCF II, LLC		146.34	0.00	8,446.87
	Tax	07/17/19 19 2 J 061	ATCF II NJ, LLC		1,893.27	0.00	10,340.14
	Tax	08/20/19 19 3 J 061	SUB-ALTERNA		1,872.10	0.00	12,212.24
	Sewer	12/02/19 19 4 J 061	SUB-ALTERNA		380.52	0.00	12,592.76
	Other	12/02/19 19 4 J 061	SUB-ALTERNA		95.65	0.00	12,688.41
	Tax	12/02/19 19 4 J 061	SUB-ALTERNA		1,883.22	0.00	14,571.63
	Tax	02/12/20 20 1 J 061	SUB-ALTERNA		1,849.35	0.00	16,420.98
	Sewer	02/18/20 20 1 J 061	SUB-ALTERNA		109.58	0.00	16,530.56
	Tax	07/16/20 20 2 J 061	SUB-ATCF II NJ		1,908.19	0.00	18,438.75
	Tax	08/24/20 20 3 J 061	sub-alterna		1,917.93	0.00	20,356.68
	Tax	11/16/20 20 4 J 061	SUB-ATCF II NJ, LLC		1,916.14	0.00	22,272.82
	Sewer	11/23/20 20 4 J 061	sub-ATCF II NJ LLC		159.80	0.00	22,432.62

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
13 7	IBRAGUEN, CARLOS & ROSA, DOMINGUEZ 411 LOUISA ST SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open 2019		0.00 %	100.00
19-00010 221	411 LOUISA ST TRYSTONE CAPITAL ASSETS LLC			Sewer Cost Total In Sale: Begin Balance:	109.18 65.00 4.37 0.00	113.55 65.00 178.55 0.00
	Sewer	03/06/20 20	1 J 061	SUB-TRYSTONE	70.42 0.00	248.97
	Sewer	07/07/20 20	2 J 061	SUB-TRYSTONE	71.15 0.00	320.12
	Sewer	08/28/20 20	3 J 061	sub-trystone	86.99 0.00	407.11
	Sewer	11/30/20 20	4 J 061	SUB-TRYSTONE	97.17 0.00	504.28
15 5	MEYERS, DAVID J 425 GORDON ST SOUTH AMBOY, NJ	12/28/17 Outside 08879	Open 2017		0.00 %	4,600.00
17-00012 245	425 GORDON ST FNA DZ, LLC FBO WSFS			Tax Sewer Cost Total In Sale: Begin Balance:	2,211.37 361.69 128.12 63.41 19.67 0.00	2,274.78 381.36 128.12 2,784.26 0.00
	Tax	09/19/18 18	3 J 061	SUB-FNA DZ, LLC	2,269.44 0.00	5,053.70
	Tax	11/20/18 18	4 J 061	sub-FNA 2018-1, LLC	2,237.29 0.00	7,290.99
	Tax	05/16/19 19	2 J 061	SUB-FNA DZ LLC	2,197.69 0.00	9,488.68
29 11	ROTH, DAVID L & CARYN A 229 CATHERINE ST SOUTH AMBOY, NJ	12/29/20 Outside 08879	Open 2020		0.00 %	400.00
20000006 279	229 CATHERINE ST PRO CAP 8, LLC			Sewer Cost Total In Sale: Begin Balance:	248.38 65.00 19.08 0.00	267.46 65.00 332.46 0.00
29 17	DEITRICK, STEPHEN & ROSS, KIRSTEN 213 CATHERINE ST SOUTH AMBOY, NJ	12/29/20 Outside 08879	Open 2020		0.00 %	300.00
20000007 279	213 CATHERINE ST PRO CAP 8, LLC			Sewer Cost Total In Sale: Begin Balance:	72.93 65.00 1.63 0.00	74.56 65.00 139.56 0.00
35 12	HAMDAN, JOSEPH 56 CHESTNUT ST EDISON, NJ	12/29/20 Outside 08817	Open 2020		0.00 %	500.00
20000008 279	140 JOHN ST PRO CAP 8, LLC			Sewer Cost Total In Sale: Begin Balance:	345.37 65.00 15.21 0.00	360.58 65.00 425.58 0.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
38 2	THOMSEN, TRACEY & WYZYKOWSKI, RICHARD 104 S ROSEWELL ST SOUTH AMBOY, NJ	12/28/17 Outside 08879	Open 2017		17.00 %	0.00
17-00017 128	104 S ROSEWELL ST WEINMAN, THOMAS			Tax Clean Up Cost Total In Sale: Begin Balance:	2,250.32 0.00 121.70	2,334.96 0.00 121.70 2,456.66 0.00
	Tax	02/23/18 18 1	J 061 SUB-THOMAS WEINMAN		752.06	0.00 3,208.72
	Tax	05/18/18 18 2	J 061 sub-weinman		750.19	0.00 3,958.91
	Tax	11/30/18 18 4	J 061 SUB-T WEINMAN		1,650.26	0.00 5,609.17
	Tax	02/13/19 19 1	J 061 SUB-T WEINMAN		760.52	0.00 6,369.69
	Tax	08/14/19 19 3	J 061 sub-thomas weinman		1,566.54	0.00 7,936.23
	Tax	11/18/19 19 4	J 061 SUB-THOMAS WEINMAN		777.23	0.00 8,713.46
	Tax	02/20/20 20 1	J 061 SUB-WEINMAN		762.30	0.00 9,475.76
	Tax	07/10/20 20 2	J 061 sub-weinman		796.35	0.00 10,272.11
	Tax	08/26/20 20 3	J 074 THOMAS WEINMAN		796.89-	0.00 9,475.22
	Tax	08/26/20 20 3	J 074 THOMAS WEINMAN		796.89	0.00 10,272.11
	Tax	08/26/20 20 3	J 074 THOMAS WEINMAN		796.89-	0.00 9,475.22
	Tax	08/26/20 20 3	J 061 sub-weiman		796.89	0.00 10,272.11
	Tax	11/13/20 20 4	J 061 SUB-THOMAS WEINMAN		791.77	0.00 11,063.88
	Clean Up	11/13/20 20 4	J 061 SUB-THOMAS WEINMAN		4,384.66	0.00 15,448.54
38 6.02	CLIFTON, JESSICA 110 HENRY ST SOUTH AMBOY, NJ	12/29/20 Outside 08879	Open 2020		0.00 %	2,000.00
20000009 128	110 HENRY ST WEINMAN, THOMAS			Tax Cost Total In Sale: Begin Balance:	783.82 65.88	10.10 793.92 0.00 65.88 859.80 0.00
38 8	CHAIVELLOTTS, JOSEPH HENRY ST SOUTH AMBOY, NJ	12/28/73 Outside 08879	Open 1972		8.00 %	0.00
00750 998	HENRY ST PASQUALE SORRENTINO			Tax Sewer Cost Total In Sale: Begin Balance:	165.36 0.00 10.00	32.54 197.90 0.00 0.00 0.00 10.00 207.90 0.00
	Tax	10/18/10 10 3	J 061 SUB-KOWALSKI		426.09	0.00 633.99
	Tax	02/18/11 11 1	J 061 SUB-KOWALSKI		106.05	0.00 740.04
	Tax	04/25/11 11 2	J 061 SUB-KOWALSKI		105.64	0.00 845.68
	Tax	08/11/11 11 3	J 061 SUB-KOWALSKI		113.69	0.00 959.37
	Tax	11/14/11 11 4	J 061 SUB- W KOWLASKI		113.77	0.00 1,073.14
	Tax	02/09/12 12 1	J 061 SUB- W KOWLASKI		109.55	0.00 1,182.69
	Tax	05/09/12 12 2	J 061 SUB- W KOWLASKI		109.54	0.00 1,292.23
	Tax	08/09/12 12 3	J 061 SUB- W KOWLASKI		118.22	0.00 1,410.45
	Tax	11/09/12 12 4	J 061 SUB- W KOWLASKI		118.21	0.00 1,528.66
	Tax	02/07/13 13 1	J 061 SUB- W KOWLASKI		113.88	0.00 1,642.54
	Tax	05/17/13 13 2	J 061 sub-kowalski		113.88	0.00 1,756.42

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38	8	00750 CHAIVELLOTT, JOSEPH	Continued			
	Tax	08/08/13 13 3 J 061 sub	129.39	0.00	1,885.81	
	Tax	11/08/13 13 4 J 061 sub	129.38	0.00	2,015.19	
	Tax	02/07/14 14 1 J 061 sub-kowalski	121.64	0.00	2,136.83	
	Tax	05/07/14 14 2 J 061 SUB-KOWALSKI	121.63	0.00	2,258.46	
	Tax	08/08/14 14 3 J 061 włodzimierz kowalski	128.46	0.00	2,386.92	
	Tax	10/30/14 14 4 J 061 SUB-KOWALSKI	128.45	0.00	2,515.37	
	Tax	02/05/15 15 1 J 061 SUB-KOWALSKI	125.05	0.00	2,640.42	
	Tax	05/11/15 15 2 J 061 SUB-KOWALSKI	125.04	0.00	2,765.46	
	Tax	08/07/15 15 3 J 061 SUB- 3RD 2015	133.92	0.00	2,899.38	
	Tax	11/02/15 15 4 J 061 QTR 4 '15 - SUB	133.91	0.00	3,033.29	
	Tax	02/09/16 16 1 J 061 SUB 1ST 2016	129.48	0.00	3,162.77	
	Tax	05/10/16 16 2 J 061 SUB-KOWALSKI	129.48	0.00	3,292.25	
	Tax	08/19/16 16 3 J 061 sub	127.63	0.00	3,419.88	
	Tax	11/03/16 16 4 J 061 SUB-4TH QUARTER	127.63	0.00	3,547.51	
	Tax	02/14/17 17 1 J 061 sub-Kowalski	129.40	0.00	3,676.91	
	Tax	05/09/17 17 2 J 061 SUB-KOWALSKI	128.55	0.00	3,805.46	
	Sewer	08/11/17 17 3 J 061 sub-kowalski	135.19	0.00	3,940.65	
	Tax	11/15/17 17 4 J 061 kowalski,włodzimierz	135.18	0.00	4,075.83	
	Tax	02/13/18 18 1 J 061 SUB W KOLALSKI	131.87	0.00	4,207.70	
	Tax	05/11/18 18 2 J 061 SUB-KOWALSKI	131.87	0.00	4,339.57	
	Tax	08/21/18 18 3 J 061 sub-kowalski	137.52	0.00	4,477.09	
	Tax	11/15/18 18 4 J 061	137.05	0.00	4,614.14	
	Tax	02/13/19 19 1 J 061 SUB-KOWALSKI	134.82	0.00	4,748.96	
	Tax	05/10/19 19 2 J 061 sub-kowalski	134.01	0.00	4,882.97	
	Tax	08/12/19 19 3 J 061 sub-kowłaski	136.26	0.00	5,019.23	
	Tax	11/06/19 19 4 J 061 SUB-KOWALSKI	136.25	0.00	5,155.48	
	Tax	02/11/20 20 1 J 061 sub-kowłaski	135.14	0.00	5,290.62	
	Tax	06/22/20 20 2 J 061 sub-kowalski	138.58	0.00	5,429.20	
	Tax	08/31/20 20 3 J 061 sub-kowalski	141.83	0.00	5,571.03	
	Tax	09/01/20 20 3 J 074 WLODZIMIERZ KOWALSKI	141.62	0.00	5,712.65	
	Tax	09/01/20 20 3 J 074 WLODZIMIERZ KOWALSKI	141.62-	0.00	5,571.03	
	Tax	09/01/20 20 4 J 074 WLODZIMIERZ KOWALSKI	0.21-	0.00	5,570.82	
	Tax	09/01/20 20 4 J 074 WLODZIMIERZ KOWALSKI	0.21	0.00	5,571.03	
38 23	ROXY NICOLE SA INC 363 PORTIA ST SOUTH AMBOY, NJ	12/16/11 Municipal 08879	Open 2011	18.00 %	0.00	
11-00046 999	DAVID ST City of South Amboy		Tax Cost	1,730.19 87.66	152.95 0.00	1,883.14 87.66
			Total In Sale:			1,970.80
			Begin Balance:			0.00
	Tax	02/01/12 12 1 J 061	432.55	0.00	2,403.35	
	Tax	05/01/12 12 2 J 061	432.55	0.00	2,835.90	
	Tax	08/01/12 12 3 J 061	466.81	0.00	3,302.71	
	Tax	11/01/12 12 4 J 061	466.81	0.00	3,769.52	
	Tax	02/01/13 13 1 J 061	449.68	0.00	4,219.20	
	Tax	05/01/13 13 2 J 061	449.68	0.00	4,668.88	
	Tax	08/01/13 13 3 J 061	510.90	0.00	5,179.78	
	Tax	11/01/13 13 4 J 061	510.89	0.00	5,690.67	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance		
38	23	11-00046 ROXY NICOLE SA INC		Continued				
		Tax	02/01/14 14 1 J 061		480.29	0.00	6,170.96	
		Tax	05/01/14 14 2 J 061		480.29	0.00	6,651.25	
		Tax	08/01/14 14 3 J 061		507.24	0.00	7,158.49	
		Tax	11/01/14 14 4 J 061		507.23	0.00	7,665.72	
		Tax	02/01/15 15 1 J 061		493.77	0.00	8,159.49	
		Tax	05/01/15 15 2 J 061		493.76	0.00	8,653.25	
		Tax	08/01/15 15 3 J 061		528.80	0.00	9,182.05	
		Tax	11/01/15 15 4 J 061		528.79	0.00	9,710.84	
		Tax	02/01/16 16 1 J 061		511.28	0.00	10,222.12	
		Tax	05/01/16 16 2 J 061		511.28	0.00	10,733.40	
		Tax	08/19/16 16 3 J 061		503.97	0.00	11,237.37	
		Tax	11/01/16 16 4 J 061		503.96	0.00	11,741.33	
		Tax	02/01/17 17 1 J 061		507.63	0.00	12,248.96	
		Tax	05/01/17 17 2 J 061		507.62	0.00	12,756.58	
		Tax	08/01/17 17 3 J 061		533.80	0.00	13,290.38	
		Tax	11/01/17 17 4 J 061		533.80	0.00	13,824.18	
		Tax	02/01/18 18 1 J 061		520.72	0.00	14,344.90	
		Tax	05/01/18 18 2 J 061		520.71	0.00	14,865.61	
		Tax	08/01/18 18 3 J 061		537.65	0.00	15,403.26	
		Tax	11/01/18 18 4 J 061		537.65	0.00	15,940.91	
		Tax	02/01/19 19 1 J 061		529.19	0.00	16,470.10	
		Tax	05/01/19 19 2 J 061		529.18	0.00	16,999.28	
		Tax	08/01/19 19 3 J 061		538.04	0.00	17,537.32	
		Tax	11/01/19 19 4 J 061		538.03	0.00	18,075.35	
		Tax	02/01/20 20 1 J 061		533.61	0.00	18,608.96	
		Tax	05/01/20 20 2 J 061		533.61	0.00	19,142.57	
		Tax	08/01/20 20 3 J 061		550.94	0.00	19,693.51	
		Tax	11/01/20 20 4 J 061		550.93	0.00	20,244.44	
38 24	ROXY NICOLE SA INC 363 PORTIA ST SOUTH AMBOY, NJ	12/16/11 Municipal 08879	Open 2011		18.00 %	0.00		
11-00047 999	127 DAVID ST City of South Amboy			Tax	6,275.87	554.77	6,830.64	
				Sewer	0.00	0.00	0.00	
				Other	0.00	0.00	0.00	
				Cost	150.00	0.00	150.00	
				Total In Sale:			6,980.64	
				Begin Balance:			0.00	
				Tax	02/01/12 12 1 J 061	1,568.97	0.00	8,549.61
				Tax	05/01/12 12 2 J 061	1,568.97	0.00	10,118.58
				Tax	08/01/12 12 3 J 061	1,693.26	0.00	11,811.84
				Tax	11/01/12 12 4 J 061	1,693.25	0.00	13,505.09
				Sewer	11/29/12 12 4 J 061 4th Q Sewer	34.14	0.00	13,539.23
				Tax	02/01/13 13 1 J 061	1,631.12	0.00	15,170.35
				Sewer	02/10/13 13 1 J 061 to municipal lien	34.14	0.00	15,204.49
				Tax	05/01/13 13 2 J 061	1,631.11	0.00	16,835.60
				Sewer	05/10/13 13 2 J 061 to municipal lien	34.14	0.00	16,869.74
				Tax	08/01/13 13 3 J 061	1,853.16	0.00	18,722.90
				Sewer	08/10/13 13 3 J 061 to municipal lien	34.14	0.00	18,757.04

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38	24	11-00047 ROXY NICOLE SA INC		Continued		
		Tax	11/01/13 13 4 J 061		1,853.15 0.00	20,610.19
		Sewer	11/04/13 13 4 J 061	to municipal lien	34.14 0.00	20,644.33
		Tax	02/01/14 14 1 J 061		1,742.14 0.00	22,386.47
		Tax	05/01/14 14 2 J 061		1,742.13 0.00	24,128.60
		Tax	08/01/14 14 3 J 061		1,839.89 0.00	25,968.49
		Tax	11/01/14 14 4 J 061		1,839.89 0.00	27,808.38
		Tax	02/01/15 15 1 J 061		1,791.02 0.00	29,599.40
		Other	02/27/15 15 1 J 061	Redeemed 14-00030	303.05 0.00	29,902.45
		Tax	05/01/15 15 2 J 061		1,791.01 0.00	31,693.46
		Tax	08/01/15 15 3 J 061		1,918.09 0.00	33,611.55
		Tax	11/01/15 15 4 J 061		1,918.09 0.00	35,529.64
		Tax	02/01/16 16 1 J 061		1,854.56 0.00	37,384.20
		Tax	05/01/16 16 2 J 061		1,854.55 0.00	39,238.75
		Tax	08/19/16 16 3 J 061		1,828.02 0.00	41,066.77
		Tax	11/01/16 16 4 J 061		1,828.01 0.00	42,894.78
		Tax	02/01/17 17 1 J 061		1,841.29 0.00	44,736.07
		Tax	05/01/17 17 2 J 061		1,841.28 0.00	46,577.35
		Tax	08/01/17 17 3 J 061		1,936.25 0.00	48,513.60
		Tax	11/01/17 17 4 J 061		1,936.25 0.00	50,449.85
		Tax	02/01/18 18 1 J 061		1,888.77 0.00	52,338.62
		Tax	05/01/18 18 2 J 061		1,888.77 0.00	54,227.39
		Tax	08/01/18 18 3 J 061		1,950.21 0.00	56,177.60
		Tax	11/01/18 18 4 J 061		1,950.21 0.00	58,127.81
		Tax	02/01/19 19 1 J 061		1,919.49 0.00	60,047.30
		Tax	05/01/19 19 2 J 061		1,919.49 0.00	61,966.79
		Tax	08/01/19 19 3 J 061		1,951.61 0.00	63,918.40
		Tax	11/01/19 19 4 J 061		1,951.61 0.00	65,870.01
		Tax	02/01/20 20 1 J 061		1,935.55 0.00	67,805.56
		Tax	05/01/20 20 2 J 061		1,935.55 0.00	69,741.11
		Tax	08/01/20 20 3 J 061		1,998.39 0.00	71,739.50
		Tax	11/01/20 20 4 J 061		1,998.39 0.00	73,737.89
39 30	PROPERTIES OF WOW LLC 131 AUGUSTA ST SOUTH AMBOY, NJ	12/29/20 Outside 08879	Open 2020		0.00 %	14,300.00
20000010 279	131 AUGUSTA ST PRO CAP 8, LLC			Tax Cost	1,432.43 41.62 79.48 0.00	1,474.05 79.48
				Total In Sale:		1,553.53
				Begin Balance:		0.00
39 36	LAMOT, RAYMOND 113 AUGUSTA STREET SOUTH AMBOY, NJ	12/29/20 Outside 08879	Open 2020		0.00 %	400.00
20000011 279	113 AUGUSTA ST PRO CAP 8, LLC			Sewer Cost	222.54 9.65 65.00 0.00	232.19 65.00
				Total In Sale:		297.19
				Begin Balance:		0.00

Block Lot Qual	Owner Name Street Address City, St	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale	Premium Total	
Cert Num	Property Location			Balance Type	Principal	Interest	Total
Lien Hldr Id	Name Trans:	Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance
43 13	JARIWALA, URVI 134 S BROADWAY SOUTH AMBOY, NJ		12/29/20 Outside 08879	Open 2020		0.00 %	200.00
20000013 275	134 S BROADWAY FIG Cust FIGNJ19LLC & Sec Pty			Sewer Cost Total In Sale: Begin Balance:	15.10 65.00	0.37 0.00	15.47 65.00 80.47 0.00
43 27	HEMADEH, YOUSSEER 5 BLAIR CT PORT READING, NJ		12/19/19 Outside 07064	Open 2019		0.00 %	9,200.00
19-00023 279	228 GEORGE ST PRO CAP 8, LLC			Tax Sewer Cost Total In Sale: Begin Balance:	3,390.33 68.28 121.22	100.15 2.44 0.00	3,490.48 70.72 121.22 3,682.42 0.00
		Sewer	06/12/20 20 2 J 061	SUB-PRO CAP 8	6.25	0.00	3,688.67
		Tax	08/21/20 20 3 J 061	SUB-PRO CAP 8 LLC	1,782.83	0.00	5,471.50
		Sewer	08/21/20 20 3 J 061	SUB-PRO CAP 8 LLC	63.24	0.00	5,534.74
44 1.01	LYONS, DONALD 268 JOHN ST SOUTH AMBOY, N J		12/29/20 Outside 08879	Open 2020		0.00 %	1,600.00
20000014 184	268 JOHN ST DSHC ENTERPRISES LLC			Sewer Cost Total In Sale: Begin Balance:	714.52 65.83	77.09 0.00	791.61 65.83 857.44 0.00
44 10	LANG, FRANCIS 247 HENRY ST SOUTH AMBOY, NJ		12/27/18 Outside 08879	Open 2018		0.00 %	3,100.00
18-00032 145	247 HENRY ST ATFC II NEW JERSEY LLC			Tax Sewer Other Cost Total In Sale: Begin Balance:	3,473.62 69.74 0.00 123.87	148.50 1.49 0.00 0.00	3,622.12 71.23 0.00 123.87 3,817.22 0.00
		Tax	03/01/19 19 1 J 061	SUB-ATCF II NJ LLC	1,672.79	0.00	5,490.01
		Tax	07/17/19 19 2 J 061	ATCF II NJ,LLC	1,710.69	0.00	7,200.70
		Tax	08/20/19 19 3 J 061	SUB-ALTERNA	1,692.62	0.00	8,893.32
		Tax	12/02/19 19 4 J 061	SUB-ALTERNA	1,702.68	0.00	10,596.00
		Other	12/02/19 19 4 J 061	SUB-ALTERNA	86.90	0.00	10,682.90
		Sewer	12/02/19 19 4 J 061	SUB-ALTERNA	127.29	0.00	10,810.19
		Tax	02/12/20 20 1 J 061	SUB-ALTERNA	1,671.52	0.00	12,481.71
		Sewer	02/18/20 20 1 J 061	SUB-ALTERNA	59.80	0.00	12,541.51
		Tax	08/24/20 20 3 J 061	sub-alterna	3,489.37	0.00	16,030.88
		Tax	11/16/20 20 4 J 061	SUB-ATCF II NJ, LLC	1,736.54	0.00	17,767.42
		Sewer	11/23/20 20 4 J 061	sub-ATCF II NJ LLC	227.82	0.00	17,995.24

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
44 43 20000016 279	SALOVIC, MINIRE 20 DOBSON ROAD OLD BRIDGE, NJ 258 JOHN ST PRO CAP 8, LLC	12/29/20 Outside 08857 2020	Open		0.00 %	500.00
				Sewer Cost Total In Sale: Begin Balance:	121.69 65.00 4.62 0.00	126.31 65.00 191.31 0.00
45 21 19-00026 280	LAMAR, BRANDON E & EKATERINA 211 DAVID ST SOUTH AMBOY, NJ 211 DAVID ST CC1 NJ II LLC	12/19/19 Outside 08879 2019	Open		0.00 %	1,200.00
				Sewer Cost Total In Sale: Begin Balance:	245.56 65.00 11.08 0.00	256.64 65.00 321.64 0.00
		Sewer 06/26/20 20 2 J 061	SUB-CC1 NJ II, LLC		101.37 0.00	423.01
		Sewer 09/25/20 20 3 J 061	SUB-MTAG-CAZCREEK		193.75 0.00	616.76
		Sewer 12/28/20 20 4 J 061	sub-CC1 NJII, LLC		265.85 0.00	882.61
45 24 20000017 279	KOSAKOWSKI, KRZYSZTOF & ALINA 102 S BROADWAY SOUTH AMBOY, NJ 102 S BROADWAY PRO CAP 8, LLC	12/29/20 Outside 08879 2020	Open		0.00 %	400.00
				Sewer Cost Total In Sale: Begin Balance:	526.12 65.00 12.58 0.00	538.70 65.00 603.70 0.00
48 24 19-00028 221	ACRO PROPERTIES LLC 130 LINCOLN AVE ELIZABETH, NJ 153 STOCKTON ST TRYSTONE CAPITAL ASSETS LLC	12/19/19 Outside 07208 2019	Open		0.00 %	8,000.00
				Tax Sewer Cost Total In Sale: Begin Balance:	1,603.63 28.60 83.03 18.49 0.69 0.00	1,622.12 29.29 83.03 1,734.44 0.00
		Sewer 03/06/20 20 1 J 061	SUB-TRYSTONE		96.93 0.00	1,831.37
		Tax 03/06/20 20 1 J 061	SUB-TRYSTONE		1,618.27 0.00	3,449.64
		Tax 07/07/20 20 2 J 061	SUB-TRYSTONE		1,642.91 0.00	5,092.55
		Sewer 07/07/20 20 2 J 061	SUB-TRYSTONE		73.98 0.00	5,166.53
		Sewer 08/28/20 20 3 J 061	sub-trystone		93.24 0.00	5,259.77
		Tax 08/28/20 20 3 J 061	sub-trystone		1,664.25 0.00	6,924.02
		Tax 11/30/20 20 4 J 061	SUB-TRYSTONE		1,665.88 0.00	8,589.90
		Sewer 11/30/20 20 4 J 061	SUB-TRYSTONE		96.68 0.00	8,686.58
49 3 19-00029 280	CARVO & NADRATOWSKI 251 CHURCH ST SOUTH AMBOY, N J 251 CHURCH ST CC1 NJ II LLC	12/19/19 Outside 08879 2019	Open		0.00 %	1,500.00
				Sewer Cost Total In Sale:	460.01 65.00 40.85 0.00	500.86 65.00 565.86

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
49	3	19-00029	CARVO & NADRATOWSKI	Continued		
				Begin Balance:		0.00
		Sewer	03/27/20 20 1 J 061	SUB- CC1NJ II LLC	91.56	0.00
		Sewer	06/26/20 20 2 J 061	SUB-CC1 NJ II, LLC	145.54	0.00
		Sewer	09/25/20 20 3 J 061	SUB-MTAG-CAZCREEK	74.43	0.00
		Sewer	12/28/20 20 4 J 061	sub-CC1 NJII, LLC	129.29	0.00
49 7	KASICS, L. & L. 241 CHURCH ST SOUTH AMBOY, N J	12/29/20 Outside 08879	Open 2020		0.00 %	12,400.00
20000018 275	241 CHURCH ST FIG Cust FIGNJ19LLC & Sec Pty			Tax Sewer Total In Sale: Begin Balance:	5,497.88 198.36	5,514.38 198.88 5,713.26 0.00
50 2	OLIVERA R.&S/FIRST NATION BANK POBOX 9481 DEPT 1009 GARTHERBERG, MD.	12/19/19 Outside 20898	Open 2019		0.00 %	100.00
19-00031 221	273 FIRST ST TRYSTONE CAPITAL ASSETS LLC			Sewer Cost Total In Sale: Begin Balance:	66.46 65.00	68.79 65.00 133.79 0.00
		Sewer	03/06/20 20 1 J 061	SUB-TRYSTONE	33.27	0.00
		Sewer	07/07/20 20 2 J 061	SUB-TRYSTONE	60.90	0.00
		Sewer	08/28/20 20 3 J 061	sub-trystone	43.25	0.00
52 1	ERELI, ILIRAN 272 FIRST ST. SOUTH AMBOY, NJ	12/29/20 Outside 08879	Open 2020		0.00 %	700.00
20000019 184	272 FIRST ST DSHC ENTERPRISES LLC			Sewer Cost Total In Sale: Begin Balance:	12.50 65.00	12.50 65.00 77.50 0.00
55 8	HOSSAIN, ZAHID 155 SECOND ST SOUTH AMBOY, NJ	12/29/20 Outside 08879	Open 2020		0.00 %	12,900.00
20000020 279	155 SECOND ST PRO CAP 8, LLC			Tax Cost Total In Sale: Begin Balance:	1,289.33 76.12	1,305.95 76.12 1,382.07 0.00
56 12	SANKOWSKA, ANNA C/O ANNA HADILAKSONO AVILA BEACH, CA	12/29/20 Outside 93424	Open 2020		0.00 %	500.00
20000021 279	186 N BROADWAY PRO CAP 8, LLC			Sewer Cost Total In Sale: Begin Balance:	235.88 65.00	241.35 65.00 306.35 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
61 13 -C20 - - 20000022 279	FEDERAL NATIONAL MORTGAGE ASSOC. 14221 DALLAS PKWY DALLAS, TX 175 MAIN ST PRO CAP 8, LLC	12/29/20 Outside 75254 2020	Open		0.00 %	200.00
				Sewer Cost Total In Sale: Begin Balance:	142.11 65.00 7.98 0.00	150.09 65.00 215.09 0.00
62 6 20000024 245	SAJDAK, MARTA EWA 219 MAIN ST SOUTH AMBOY, N J 217 MAIN ST FNA DZ, LLC FBO WSFS	12/29/20 Outside 08879 2020	Open		0.00 %	10,500.00
				Tax Sewer Cost Total In Sale: Begin Balance:	2,159.38 0.97 93.98 38.45 0.02 0.00	2,197.83 0.99 93.98 2,292.80 0.00
63 2 20000025 279	MORALES, ALEXIS 311 CHILTON ST ELIZABETH, NJ 273 MAIN ST PRO CAP 8, LLC	12/29/20 Outside 07208 2020	Open		0.00 %	500.00
				Sewer Cost Total In Sale: Begin Balance:	129.19 65.00 2.86 0.00	132.05 65.00 197.05 0.00
64 5 20000026 275	AMBROSE S. & S. 317 MAIN ST SOUTH AMBOY, NJ 317 MAIN ST FIG Cust FIGNJ19LLC & Sec Pty	12/29/20 Outside 08879 2020	Open		0.00 %	11,000.00
				Tax Sewer Cost Total In Sale: Begin Balance:	6,394.59 25.00 150.00 475.81 0.00 0.00	6,870.40 25.00 150.00 7,045.40 0.00
65 4 20000027 151	CASTILLO, PEDRO 328 SECOND ST SOUTH AMBOY, NJ 328 SECOND ST US BANK AS CUST FOR ACTLIEN IN	12/29/20 Outside 08879 2020	Open		0.00 %	1,200.00
				Sewer Cost Total In Sale: Begin Balance:	261.77 65.00 21.49 0.00	283.26 65.00 348.26 0.00
67 1 20000028 279	FEDERAL NATIONAL MORTGAGE ASSOC. INTERNATIONAL PLAZA II DALLAS, TX 217 THOMPSON ST PRO CAP 8, LLC	12/29/20 Outside 75254 2020	Open		0.00 %	200.00
				Sewer Cost Total In Sale: Begin Balance:	156.65 65.00 6.89 0.00	163.54 65.00 228.54 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
	Trans: Balance Type	Date Yr Qtr			Principal	Interest	
70 36.01 20000030 279	OPEN CONCEPT HOMES LLC 34 JUNCTION ROAD FLEMINGTON, NJ 107 N PINE AVE PRO CAP 8, LLC	12/29/20 Outside 08822 2020	Open			0.00 %	500.00
				Sewer Cost Total In Sale: Begin Balance:	470.50 65.00	23.92 0.00	494.42 65.00 559.42 0.00
71 21 20000031 279	POLANCO, OLMEDO 111 FELTUS STREET SOUTH AMBOY, NJ 111 N FELTUS ST PRO CAP 8, LLC	12/29/20 Outside 08879 2020	Open			0.00 %	300.00
				Sewer Cost Total In Sale: Begin Balance:	172.53 65.00	7.22 0.00	179.75 65.00 244.75 0.00
72 3 20000032 298	BRIDGEWAY MARKET, LLC C/O RAMON VARGAS MATAWAN, NJ 519 MAIN ST TAXFU REALESTATE LLC	12/29/20 Outside 07747 2020	Open			18.00 %	0.00
				Tax Sewer Cost Total In Sale: Begin Balance:	6,354.46 25.00 150.00	327.50 0.00 0.00	6,681.96 25.00 150.00 6,856.96 0.00
76 12 20000033 279	DEXTER, SHAWN M 345 HENRY STREET SOUTH AMBOY, NJ 345 HENRY ST PRO CAP 8, LLC	12/29/20 Outside 08879 2020	Open			0.00 %	300.00
				Sewer Cost Total In Sale: Begin Balance:	295.05 65.00	18.86 0.00	313.91 65.00 378.91 0.00
76 30 19-00048 280	QUINONES, ALEXANDER 308 JOHN ST SOUTH AMBOY, NJ 308 JOHN ST CC1 NJ II LLC	12/19/19 Outside 08879 2019	Open			0.00 %	1,500.00
				Sewer Cost Total In Sale: Begin Balance:	308.27 65.00	8.52 0.00	316.79 65.00 381.79 0.00
		Sewer	09/25/20 20 3 J 061	SUB-MTAG-CAZCREEK	176.70	0.00	558.49
80 2 20000034 279	SAVINO, GREGORY THOMAS 441 JOHN ST SOUTH AMBOY, NJ 441 JOHN ST PRO CAP 8, LLC	12/29/20 Outside 08879 2020	Open			0.00 %	300.00
				Sewer Cost Total In Sale: Begin Balance:	62.93 65.00	1.39 0.00	64.32 65.00 129.32 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
	Trans: Balance Type	Date Yr Qtr	Code	Balance Type Description	Principal Interest	Prin Balance	
81 13 19-00051 221	TOWERS INTERNATIONAL LLC 1433 TOWERS ST LAKEWOOD, NJ 323 JOHN ST TRYSTONE CAPITAL ASSETS LLC	12/19/19 Outside 08701	Open 2019		0.00 %	3,100.00	
				Tax	2,473.57	64.11	2,537.68
				Sewer	34.14	0.67	34.81
				Cost	101.45	0.00	101.45
				Total In Sale:			2,673.94
				Begin Balance:			0.00
	Tax	03/06/20 20	1 J 061	SUB-TRYSTONE	1,248.08	0.00	3,922.02
	Sewer	07/07/20 20	2 J 061	SUB-TRYSTONE	40.44	0.00	3,962.46
	Tax	07/07/20 20	2 J 061	SUB-TRYSTONE	1,267.90	0.00	5,230.36
	Sewer	08/28/20 20	3 J 061	sub-trystone	56.71	0.00	5,287.07
	Tax	08/28/20 20	3 J 061	sub-trystone	1,284.37	0.00	6,571.44
	Tax	11/30/20 20	4 J 061	SUB-TRYSTONE	1,284.79	0.00	7,856.23
	Sewer	11/30/20 20	4 J 061	SUB-TRYSTONE	60.12	0.00	7,916.35
88 7 17-00047 250	FERNANDEZ, MARIO 407 BORDENTOWN AVE SOUTH AMBOY NJ 407 BORDENTOWN AVE US BANK CUST PC7 FIRSTTRUST BNK	12/28/17 Outside 08879	Open 2017		0.00 %	900.00	
				Sewer	347.82	30.43	378.25
				Other	0.00	0.00	0.00
				Cost	90.00	0.00	90.00
				Total In Sale:			468.25
				Begin Balance:			0.00
	Sewer	02/23/18 18	1 J 061	SUB-PC7	92.51	0.00	560.76
	Sewer	05/18/18 18	2 J 061	SUB-PRO CAP 7 LLC	51.36	0.00	612.12
	Sewer	08/31/18 18	3 J 061	SUB-PRO CAP 7	58.44	0.00	670.56
	Sewer	02/22/19 19	1 J 061	sub-PRO CAP 7	65.22	0.00	735.78
	Sewer	06/04/19 19	2 J 061	SUB-PRO CAP 7 LLC	55.17	0.00	790.95
	Sewer	08/22/19 19	3 J 061	SUB- PRO CAP 7 LLC	75.38	0.00	866.33
	Sewer	11/26/19 19	4 J 061	sub-procap 7	68.99	0.00	935.32
	Other	11/26/19 19	4 J 061	sub-procap 7	15.00	0.00	950.32
	Sewer	08/21/20 20	3 J 061	SUB-PRO CAP 7 LLC	73.30	0.00	1,023.62
93 10 15-00073 202	HRUBIC, SCOTT 1 CONLOGUE AVE SOUTH AMBOY, NJ 1 CONLOGUE AVE US BNK C/F TOWER DBW TST 15-1	12/21/15 Outside 08879	Open 2015		0.00 %	4,500.00	
				Tax	3,623.29	113.78	3,737.07
				Sewer	0.00	0.00	0.00
				Other	0.00	0.00	0.00
				Cost	149.74	0.00	149.74
				Total In Sale:			3,886.81
				Begin Balance:			0.00
	Tax	02/19/16 16	1 J 061	SUB-TOWER	1,767.40	0.00	5,654.21
	Sewer	02/19/16 16	1 J 061	SUB-TOWER	106.08	0.00	5,760.29
	Tax	05/20/16 16	2 J 061	SUB-TOWER Cap	1,768.27	0.00	7,528.56
	Tax	09/27/16 16	3 J 061	SUB-TOWER	1,759.37	0.00	9,287.93
	Sewer	09/27/16 16	3 J 061	SUB-TOWER	66.19	0.00	9,354.12
	Tax	11/18/16 16	4 J 061	SUB-TOWER LIEN	1,719.34	0.00	11,073.46
	Other	11/21/16 16	4 J 061	sub-Tower	40.00	0.00	11,113.46

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
93	10	15-00073	HRUBIC, SCOTT	Continued		
			Tax	11/21/16 16 4 J 061 sub-Tower	21.96 0.00	11,135.42
			Sewer	02/22/17 17 1 J 061 sub-tower capital	42.94 0.00	11,178.36
			Tax	02/22/17 17 1 J 061 sub-tower capital	1,757.35 0.00	12,935.71
			Tax	05/19/17 17 2 J 061 SUB-TOWER LIEN	1,754.75 0.00	14,690.46
			Sewer	05/19/17 17 2 J 061 SUB-TOWER LIEN	45.95 0.00	14,736.41
			Tax	08/23/17 17 3 J 061 sub-TOWER	1,848.91 0.00	16,585.32
			Tax	11/16/17 17 4 J 061 sub-	1,842.51 0.00	18,427.83
			Sewer	02/21/18 18 1 J 061 sub-tower	51.42 0.00	18,479.25
			Tax	02/21/18 18 1 J 061 sub-tower	1,801.79 0.00	20,281.04
			Tax	05/18/18 18 2 J 061 sub-tower	1,799.11 0.00	22,080.15
			Tax	08/30/18 18 3 J 061 SUB-TOWER	1,868.69 0.00	23,948.84
			Tax	11/20/18 18 4 J 061 sub-tower	1,859.48 0.00	25,808.32
101 3	NASH, TARA 825 MAIN ST SOUTH AMBOY, NJ	12/29/20 Outside 08879	Open 2020		0.00 %	300.00
20000036 275	825 MAIN ST FIG Cust FIGNJ19LLC & Sec Pty			Sewer Cost	66.93 2.76 65.00 0.00	69.69 65.00
				Total In Sale:		134.69
				Begin Balance:		0.00
101 5	UNKNOWN MAIN ST. SOUTH AMBOY, N.J.	06/25/02 Municipal 08879	Open		18.00 %	0.00
02-00033 999	MAIN ST City of South Amboy			Tax Cost	62.21 2.60 65.00 0.00	64.81 65.00
				Total In Sale:		129.81
				Begin Balance:		0.00
			Tax	08/01/06 06 3 J 073	16.52 0.00	146.33
			Tax	11/01/06 06 4 J 073	16.52 0.00	162.85
			Tax	02/01/07 07 1 J 073	16.55 0.00	179.40
			Tax	05/01/07 07 2 J 073	16.54 0.00	195.94
			Tax	08/01/07 07 3 J 061 3rd 2007	17.00 0.00	212.94
			Tax	11/01/07 07 4 J 061	16.99 0.00	229.93
			Tax	02/01/08 08 1 J 061	17.49 0.00	247.42
			Tax	05/01/08 08 2 J 061	17.49 0.00	264.91
			Tax	08/01/08 08 3 J 061	17.79 0.00	282.70
			Tax	11/01/08 08 4 J 061	17.78 0.00	300.48
			Tax	02/01/09 09 1 J 061	17.64 0.00	318.12
			Tax	05/01/09 09 2 J 061	17.63 0.00	335.75
			Tax	08/01/09 09 3 J 061	18.58 0.00	354.33
			Tax	11/01/09 09 4 J 061	26.37 0.00	380.70
			Tax	02/01/10 10 1 J 061	20.06 0.00	400.76
			Tax	05/01/10 10 2 J 061	20.05 0.00	420.81
			Tax	08/01/10 10 3 J 061	21.09 0.00	441.90
			Tax	11/01/10 10 4 J 061	23.31 0.00	465.21
			Tax	02/01/11 11 1 J 061	21.13 0.00	486.34
			Tax	05/01/11 11 2 J 061	21.13 0.00	507.47
			Tax	08/01/11 11 3 J 061	22.69 0.00	530.16

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
101	5	02-00033 UNKNOWN	Continued			
	Tax	11/01/11 11 4 J 061		22.68	0.00	552.84
	Tax	02/01/12 12 1 J 061		21.91	0.00	574.75
	Tax	05/01/12 12 2 J 061		21.91	0.00	596.66
	Tax	08/01/12 12 3 J 061		23.64	0.00	620.30
	Tax	11/01/12 12 4 J 061		23.64	0.00	643.94
	Tax	02/01/13 13 1 J 061		22.78	0.00	666.72
	Tax	05/01/13 13 2 J 061		22.77	0.00	689.49
	Tax	08/01/13 13 3 J 061		25.88	0.00	715.37
	Tax	11/01/13 13 4 J 061		25.88	0.00	741.25
	Tax	02/01/14 14 1 J 061		24.33	0.00	765.58
	Tax	05/01/14 14 2 J 061		24.33	0.00	789.91
	Tax	08/01/14 14 3 J 061		25.69	0.00	815.60
	Tax	11/01/14 14 4 J 061		25.69	0.00	841.29
	Tax	02/01/15 15 1 J 061		25.01	0.00	866.30
	Tax	05/01/15 15 2 J 061		25.01	0.00	891.31
	Tax	08/01/15 15 3 J 061		26.78	0.00	918.09
	Tax	11/01/15 15 4 J 061		26.78	0.00	944.87
	Tax	02/01/16 16 1 J 061		25.90	0.00	970.77
	Tax	05/01/16 16 2 J 061		25.89	0.00	996.66
	Tax	08/19/16 16 3 J 061		25.53	0.00	1,022.19
	Tax	11/01/16 16 4 J 061		25.52	0.00	1,047.71
	Tax	02/01/17 17 1 J 061		25.71	0.00	1,073.42
	Tax	05/01/17 17 2 J 061		25.71	0.00	1,099.13
	Tax	08/01/17 17 3 J 061		27.04	0.00	1,126.17
	Tax	11/01/17 17 4 J 061		27.04	0.00	1,153.21
	Tax	02/01/18 18 1 J 061		26.38	0.00	1,179.59
	Tax	05/01/18 18 2 J 061		26.37	0.00	1,205.96
	Tax	08/01/18 18 3 J 061		27.23	0.00	1,233.19
	Tax	11/01/18 18 4 J 061		27.23	0.00	1,260.42
	Tax	02/01/19 19 1 J 061		26.81	0.00	1,287.23
	Tax	05/01/19 19 2 J 061		26.80	0.00	1,314.03
	Tax	08/01/19 19 3 J 061		27.25	0.00	1,341.28
	Tax	11/01/19 19 4 J 061		27.25	0.00	1,368.53
	Tax	02/01/20 20 1 J 061		27.03	0.00	1,395.56
	Tax	05/01/20 20 2 J 061		27.03	0.00	1,422.59
	Tax	08/01/20 20 3 J 061		27.90	0.00	1,450.49
	Tax	11/01/20 20 4 J 061		27.90	0.00	1,478.39
104 1	GILLETTE ENTERPRISES,INC. 251 JERNEE MILL RD SAYREVILLE, NJ	12/29/20 Outside 08872	Open 2020		0.00 %	1,100.00
20000037 279	603 WASHINGTON AVE PRO CAP 8, LLC			Sewer Cost Total In Sale: Begin Balance:	261.41 65.00 	278.38 65.00 343.38 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
115 6 20000038 184	JARAMILLO, DAVID 310 MAIN ST SOUTH AMBOY, N J 310 MAIN ST DSHC ENTERPRISES LLC	12/29/20 Outside 08879 2020	Open		0.00 %	1,200.00
				Sewer Cost Total In Sale: Begin Balance:	138.78 65.00 0.00	144.39 65.00 209.39 0.00
115 10 20000039 275	ROSS,MARC B 302 MAIN STREET SOUTH AMBOY, NJ 302 MAIN ST FIG Cust FIGNJ19LLC & Sec Pty	12/29/20 Outside 08879 2020	Open		0.00 %	300.00
				Sewer Cost Total In Sale: Begin Balance:	36.26 65.00 0.00	37.00 65.00 102.00 0.00
117 7 20000043 279	YOUNG, JOSEPH V. & FONTAINE, KINDA 317 FOURTH ST SOUTH AMBOY, NJ 317 FOURTH ST PRO CAP 8, LLC	12/29/20 Outside 08879 2020	Open		0.00 %	500.00
				Sewer Cost Total In Sale: Begin Balance:	135.21 65.00 0.00	140.95 65.00 205.95 0.00
117 8 20000044 184	MASLOWSKI, DARIUSZ & AGNIESZKA 410 WASHINGTON AVE. SOUTH AMBOY, NJ 315 FOURTH ST DSHC ENTERPRISES LLC	12/29/20 Outside 08879 2020	Open		0.00 %	500.00
				Sewer Cost Total In Sale: Begin Balance:	44.65 65.00 0.00	47.07 65.00 112.07 0.00
121 1 19-00058 245	SECURE EQUITIES LLC 623 EAGLE ROCK AVE WEST ORANGE, NJ 374 FOURTH ST FNA DZ, LLC FBO WSFS	12/19/19 Outside 07052 2019	Open		0.00 %	8,100.00
				Tax Sewer Cost Total In Sale: Begin Balance:	2,068.99 34.14 92.67 0.00	2,098.65 34.81 92.67 2,226.13 0.00
		Tax 04/09/20 20 1 J 061	SUB-FNX DZ LLC		2,121.75	0.00 4,347.88
		Tax 07/14/20 20 2 J 061	SUB-FNA DZ, LLC		2,126.87	0.00 6,474.75
		Tax 12/07/20 20 4 J 061	SUB-FNA DZ, LLC		4,548.40	0.00 11,023.15
122 1 20000045 151	KUMPA, THOMAS 334 FOURTH STREET SOUTH AMBOY, N.J. 334 FOURTH ST US BANK AS CUST FOR ACTLIEN IN	12/29/20 Outside 08879 2020	Open		0.00 %	17,800.00
				Tax Cost Total In Sale:	3,469.76 121.68 0.00	3,584.17 121.68 3,705.85

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
122	1	20000045 KUMPA, THOMAS		Continued Begin Balance:		0.00
128 3	ESTATE OF JANICE HICKS C/O TYRUS C HICKS-EXECUTOR VERNON, NJ	12/19/19 Outside 07462	Open 2019		0.00 %	7,500.00
19-00061 221	372 SIXTH ST TRYSTONE CAPITAL ASSETS LLC			Tax Sewer Cost Total In Sale: Begin Balance:	7,567.56 276.22 150.00	557.11 13.36 0.00 8,564.25 0.00
		Sewer 03/06/20 20 1 J 061	SUB-TRYSTONE		83.93 0.00	8,648.18
		Tax 03/06/20 20 1 J 061	SUB-TRYSTONE		1,925.00 0.00	10,573.18
		Tax 07/07/20 20 2 J 061	SUB-TRYSTONE		1,954.32 0.00	12,527.50
		Tax 08/28/20 20 3 J 061	sub-trystone		1,979.69 0.00	14,507.19
		Tax 11/30/20 20 4 J 061	SUB-TRYSTONE		1,981.63 0.00	16,488.82
		Sewer 11/30/20 20 4 J 061	SUB-TRYSTONE		144.31 0.00	16,633.13
129 12	MICHAELS, DEBORAH & SIMMS, DAWN 500 WASHINGTON AVE. SOUTH AMBOY NJ	12/29/20 Outside 08879	Open 2020		0.00 %	500.00
20000046 279	500 WASHINGTON AVE PRO CAP 8, LLC			Sewer Cost Total In Sale: Begin Balance:	705.14 65.45	67.51 0.00 838.10 0.00
131 14	DILLON, KIRK & ANTHONY 214 CEDAR ST SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open 2019		7.00 %	0.00
19-00064 279	214 CEDAR ST PRO CAP 8, LLC			Sewer Cost Total In Sale: Begin Balance:	34.14 65.00	0.67 0.00 99.81 0.00
		Sewer 02/20/20 20 1 J 061	SUB-PRO CAP 8		33.05 0.00	132.86
		Sewer 06/12/20 20 2 J 061	SUB-PRO CAP 8		36.62 0.00	169.48
		Sewer 08/21/20 20 3 J 061	SUB-PRO CAP 8 LLC		49.83 0.00	219.31
		Sewer 11/18/20 20 4 J 061	SUB-PRO CAP 8, LLC		103.33 0.00	322.64
131 22	SALCEDO, FRANCISCO&LEODIL, GARCIA, YUL 238 CEDAR ST SOUTH AMBOY, NJ	12/29/20 Outside 08879	Open 2020		0.00 %	100.00
20000047 275	238 CEDAR ST FIG Cust FIGNJ19LLC & Sec Pty			Sewer Total In Sale: Begin Balance:	64.93 0.03	64.96 64.96 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total		
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance		
135 15 19-00066 280	NUNEZ, JACINTO & MARIA 300 CEDAR ST SOUTH AMBOY, NJ 300 CEDAR ST CC1 NJ II LLC	12/19/19 Outside 08879	Open 2019		0.00 %	1,500.00		
				Sewer Cost Total In Sale: Begin Balance:	315.21 65.00 22.77 0.00	337.98 65.00 402.98 0.00		
				Sewer Sewer Sewer Sewer	03/27/20 20 1 J 061 SUB- CC1NJ II LLC 06/26/20 20 2 J 061 SUB-CC1 NJ II, LLC 09/25/20 20 3 J 061 SUB-MTAG-CAZCREEK 12/28/20 20 4 J 061 sub-CC1 NJII, LLC	164.52 217.35 302.34 367.76	0.00 0.00 0.00 0.00	567.50 784.85 1,087.19 1,454.95
139 7 00935 999	HARRIGAN, JOSEPH CEDAR ST SOUTH AMBOY, N J CEDAR ST City of South Amboy	12/17/93 Municipal 08879	Open	Tax Total In Sale: Begin Balance:	2,023.83 0.00	2,023.83 2,023.83 0.00		
				Tax	06/18/19 00 2 J 061 RESOLUTION 146-2018	12,181.27 0.00	14,205.10	
				Tax	06/18/19 01 3 J 061 RESOLUTION 146-2018	362.35 0.00	14,567.45	
				Tax	06/18/19 01 4 J 061 RESOLUTION 146-2018	362.34 0.00	14,929.79	
				Tax	06/18/19 02 1 J 061 RESOLUTION 146-2018	373.00 0.00	15,302.79	
				Tax	06/18/19 02 2 J 061 RESOLUTION 146-2018	372.99 0.00	15,675.78	
				Tax	06/18/19 02 3 J 061 RESOLUTION 146-2018	301.71 0.00	15,977.49	
				Tax	06/18/19 02 4 J 061 RESOLUTION 146-2018	301.70 0.00	16,279.19	
				Tax	06/18/19 03 1 J 061 RESOLUTION 146-2018	395.34 0.00	16,674.53	
				Tax	06/18/19 03 2 J 061 RESOLUTION 146-2018	395.34 0.00	17,069.87	
				Tax	06/18/19 03 3 J 061 RESOLUTION 146-2018	298.86 0.00	17,368.73	
				Tax	06/18/19 03 4 J 061 RESOLUTION 146-2018	298.86 0.00	17,667.59	
				Tax	06/18/19 04 1 J 061 RESOLUTION 146-2018	418.85 0.00	18,086.44	
				Tax	06/18/19 04 2 J 061 RESOLUTION 146-2018	418.84 0.00	18,505.28	
				Tax	06/18/19 04 3 J 061 RESOLUTION 146-2018	413.16 0.00	18,918.44	
				Tax	06/18/19 04 4 J 061 RESOLUTION 146-2018	413.15 0.00	19,331.59	
				Tax	06/18/19 05 1 J 061 RESOLUTION 146-2018	367.04 0.00	19,698.63	
				Tax	06/18/19 05 2 J 061 RESOLUTION 146-2018	367.04 0.00	20,065.67	
				Tax	06/18/19 05 3 J 061 RESOLUTION 146-2018	476.84 0.00	20,542.51	
				Tax	06/18/19 05 4 J 061 RESOLUTION 146-2018	476.83 0.00	21,019.34	
				Tax	06/18/19 06 1 J 061 RESOLUTION 146-2018	436.91 0.00	21,456.25	
				Tax	06/18/19 06 2 J 061 RESOLUTION 146-2018	436.91 0.00	21,893.16	
				Tax	06/18/19 06 3 J 061 RESOLUTION 146-2018	455.34 0.00	22,348.50	
				Tax	06/18/19 06 4 J 061 RESOLUTION 146-2018	455.34 0.00	22,803.84	
				Tax	06/18/19 07 1 J 061 RESOLUTION 146-2018	456.22 0.00	23,260.06	
				Tax	06/18/19 07 2 J 061 RESOLUTION 146-2018	456.21 0.00	23,716.27	
				Tax	06/18/19 07 3 J 061 RESOLUTION 146-2018	468.29 0.00	24,184.56	
				Tax	06/18/19 07 4 J 061 RESOLUTION 146-2018	468.28 0.00	24,652.84	
				Tax	06/18/19 08 1 J 061 RESOLUTION 146-2018	482.20 0.00	25,135.04	
				Tax	06/18/19 08 2 J 061 RESOLUTION 146-2018	482.19 0.00	25,617.23	
				Tax	06/18/19 08 3 J 061 RESOLUTION 146-2018	490.15 0.00	26,107.38	
				Tax	06/18/19 08 4 J 061 RESOLUTION 146-2018	490.14 0.00	26,597.52	
				Tax	06/18/19 09 1 J 061 RESOLUTION 146-2018	486.17 0.00	27,083.69	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
139	7	00935	HARRIGAN, JOSEPH	Continued		
Tax	06/18/19 09 2	J 061	RESOLUTION 146-2018		486.17 0.00	27,569.86
Tax	06/18/19 09 3	J 061	RESOLUTION 146-2018		511.97 0.00	28,081.83
Tax	06/18/19 09 4	J 061	RESOLUTION 146-2018		726.97 0.00	28,808.80
Tax	06/18/19 10 1	J 061	RESOLUTION 146-2018		552.82 0.00	29,361.62
Tax	06/18/19 10 2	J 061	RESOLUTION 146-2018		552.82 0.00	29,914.44
Tax	06/18/19 10 3	J 061	RESOLUTION 146-2018		581.31 0.00	30,495.75
Tax	06/18/19 10 4	J 061	RESOLUTION 146-2018		642.58 0.00	31,138.33
Tax	06/18/19 11 1	J 061	RESOLUTION 146-2018		582.39 0.00	31,720.72
Tax	06/18/19 11 2	J 061	RESOLUTION 146-2018		582.38 0.00	32,303.10
Tax	06/18/19 11 3	J 061	RESOLUTION 146-2018		625.38 0.00	32,928.48
Tax	06/18/19 11 4	J 061	RESOLUTION 146-2018		625.38 0.00	33,553.86
Tax	06/18/19 12 1	J 061	RESOLUTION 146-2018		603.89 0.00	34,157.75
Tax	06/18/19 12 2	J 061	RESOLUTION 146-2018		603.88 0.00	34,761.63
Tax	06/18/19 12 3	J 061	RESOLUTION 146-2018		651.72 0.00	35,413.35
Tax	06/18/19 12 4	J 061	RESOLUTION 146-2018		651.71 0.00	36,065.06
Tax	06/18/19 13 1	J 061	RESOLUTION 146-2018		627.80 0.00	36,692.86
Tax	06/18/19 13 2	J 061	RESOLUTION 146-2018		627.80 0.00	37,320.66
Tax	06/18/19 13 3	J 061	RESOLUTION 146-2018		713.27 0.00	38,033.93
Tax	06/18/19 13 4	J 061	RESOLUTION 146-2018		713.26 0.00	38,747.19
Tax	06/18/19 14 1	J 061	RESOLUTION 146-2018		670.54 0.00	39,417.73
Tax	06/18/19 14 2	J 061	RESOLUTION 146-2018		670.53 0.00	40,088.26
Tax	06/18/19 14 3	J 061	RESOLUTION 146-2018		708.16 0.00	40,796.42
Tax	06/18/19 14 4	J 061	RESOLUTION 146-2018		708.15 0.00	41,504.57
Tax	06/18/19 15 1	J 061	RESOLUTION 146-2018		689.35 0.00	42,193.92
Tax	06/18/19 15 2	J 061	RESOLUTION 146-2018		689.34 0.00	42,883.26
Tax	06/18/19 15 3	J 061	RESOLUTION 146-2018		738.26 0.00	43,621.52
Tax	06/18/19 15 4	J 061	RESOLUTION 146-2018		738.25 0.00	44,359.77
Tax	06/18/19 16 1	J 061	RESOLUTION 146-2018		713.80 0.00	45,073.57
Tax	06/18/19 16 2	J 061	RESOLUTION 146-2018		713.80 0.00	45,787.37
Tax	06/18/19 16 3	J 061	RESOLUTION 146-2018		703.59 0.00	46,490.96
Tax	06/18/19 16 4	J 061	RESOLUTION 146-2018		703.59 0.00	47,194.55
Tax	06/18/19 17 1	J 061	RESOLUTION 146-2018		708.70 0.00	47,903.25
Tax	06/18/19 17 2	J 061	RESOLUTION 146-2018		708.69 0.00	48,611.94
Tax	06/18/19 17 3	J 061	RESOLUTION 146-2018		745.25 0.00	49,357.19
Tax	06/18/19 17 4	J 061	RESOLUTION 146-2018		745.24 0.00	50,102.43
Tax	06/18/19 18 1	J 061	RESOLUTION 146-2018		726.97 0.00	50,829.40
Tax	06/18/19 18 2	J 061	RESOLUTION 146-2018		726.97 0.00	51,556.37
Tax	06/18/19 18 3	J 061	RESOLUTION 146-2018		750.62 0.00	52,306.99
Tax	06/18/19 18 4	J 061	RESOLUTION 146-2018		750.62 0.00	53,057.61
Tax	06/18/19 19 1	J 061	RESOLUTION 146-2018		738.80 0.00	53,796.41
Tax	06/18/19 19 2	J 061	RESOLUTION 146-2018		738.79 0.00	54,535.20
Tax	08/01/19 19 3	J 061			751.16 0.00	55,286.36
Tax	11/01/19 19 4	J 061			751.15 0.00	56,037.51
Tax	02/01/20 20 1	J 061			744.98 0.00	56,782.49
Tax	05/01/20 20 2	J 061			744.97 0.00	57,527.46
Tax	08/01/20 20 3	J 061			769.17 0.00	58,296.63
Tax	11/01/20 20 4	J 061			769.16 0.00	59,065.79

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance	
Trans: Balance Type	Date Yr Qtr						
139 18 18-00074 250	BOYCE, JR., WILLIAM E. & GINA J. 12 WEBER TERRACE SOUTH AMBOY, NJ 12 WEBER TERR US BANK CUST PC7 FIRSTTRUST BNK	12/27/18 Outside 08879	Open 2018	 Tax Sewer Other Cost Total In Sale: Begin Balance: Sewer Tax Other Sewer Tax Sewer Tax Sewer Tax Sewer Tax	 0.00 158.10 0.00 65.00 127.00 2,115.10 44.45 71.50 2,125.99 63.21 2,102.25 80.48 2,123.30 126.93 2,168.36	 0.00 3.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 161.74 0.00 65.00 353.74 2,468.84 2,513.29 2,584.79 4,710.78 4,773.99 6,876.24 6,956.72 9,080.02 9,206.95 11,375.31
141 1 00868 999	UNKNOWN RAILROAD AVE SOUTH AMBOY, NJ RAILROAD AVE City of South Amboy	10/18/84 Municipal 08879	Open 1982	 Tax Cost Total In Sale: Begin Balance: Tax			

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
141	1	00868 UNKNOWN	Continued			
Tax	08/01/89 89	3 J 061	ACCRUE TO MUN LIEN		153.12 0.00	3,480.11
Tax	11/01/89 89	4 J 061	ACCRUE TO MUN LIEN		153.12 0.00	3,633.23
Tax	02/01/90 90	1 J 061	ACCRUE TO MUN LIEN		140.80 0.00	3,774.03
Tax	05/01/90 90	2 J 061	ACCRUE TO MUN LIEN		140.80 0.00	3,914.83
Tax	08/01/90 90	3 J 061	ACCRUE TO MUN LIEN		169.84 0.00	4,084.67
Tax	11/01/90 90	4 J 061	ACCRUE TO MUN LIEN		169.84 0.00	4,254.51
Tax	02/01/91 91	1 J 061	ACCRUE TO MUN LIEN		155.32 0.00	4,409.83
Tax	05/01/91 91	2 J 061	ACCRUE TO MUN LIEN		155.32 0.00	4,565.15
Tax	08/01/91 91	3 J 061	ACCRUE TO MUN LIEN		186.12 0.00	4,751.27
Tax	11/01/91 91	4 J 061	ACCRUE TO MUN LIEN		186.12 0.00	4,937.39
Tax	02/01/92 92	1 J 061	ACCRUE TO MUN LIEN		170.72 0.00	5,108.11
Tax	05/01/92 92	2 J 061	ACCRUE TO MUN LIEN		170.72 0.00	5,278.83
Tax	08/01/92 92	3 J 061	ACCRUE TO MUN LIEN		190.08 0.00	5,468.91
Tax	11/01/92 92	4 J 061	ACCRUE TO MUN LIEN		190.08 0.00	5,658.99
Tax	02/01/93 93	1 J 061	ACCRUE TO MUN LIEN		186.17 0.00	5,845.16
Tax	05/01/93 93	2 J 061	ACCRUE TO MUN LIEN		186.17 0.00	6,031.33
Tax	08/01/93 93	3 J 061	ACCRUE TO MUN LIEN		182.55 0.00	6,213.88
Tax	11/01/93 93	4 J 061	ACCRUE TO MUN LIEN		182.55 0.00	6,396.43
Tax	02/01/94 94	1 J 061	ACCRUE TO MUN LIEN		190.26 0.00	6,586.69
Tax	05/01/94 94	2 J 061	ACCRUE TO MUN LIEN		190.25 0.00	6,776.94
Tax	08/01/94 94	3 J 061	ACCRUE TO MUN LIEN		203.99 0.00	6,980.93
Tax	11/01/94 94	4 J 061	ACCRUE TO MUN LIEN		203.98 0.00	7,184.91
Tax	02/01/95 95	1 J 061	ACCRUE TO MUN LIEN		222.05 0.00	7,406.96
Tax	05/01/95 95	2 J 061	ACCRUE TO MUN LIEN		222.05 0.00	7,629.01
Tax	08/01/95 95	3 J 061	ACCRUE TO MUN LIEN		211.79 0.00	7,840.80
Tax	11/01/95 95	4 J 061	ACCRUE TO MUN LIEN		211.79 0.00	8,052.59
Tax	02/01/96 96	1 J 061	ACCRUE TO MUN LIEN		215.85 0.00	8,268.44
Tax	05/01/96 96	2 J 061	ACCRUE TO MUN LIEN		215.84 0.00	8,484.28
Tax	08/01/96 96	3 J 061	ACCRUE TO MUN LIEN		225.04 0.00	8,709.32
Tax	11/01/96 96	4 J 061	ACCRUE TO MUN LIEN		225.03 0.00	8,934.35
Tax	02/01/97 97	1 J 061	ACCRUE TO MUN LIEN		223.72 0.00	9,158.07
Tax	05/01/97 97	2 J 061	ACCRUE TO MUN LIEN		223.72 0.00	9,381.79
Tax	08/01/13 13	3 J 061			583.88 0.00	9,965.67
Tax	11/01/13 13	4 J 061			583.88 0.00	10,549.55
Tax	02/01/14 14	1 J 061			548.90- 0.00	10,000.65
Tax	02/01/14 14	1 J 061			548.90 0.00	10,549.55
Tax	05/01/14 14	2 J 061			548.90 0.00	11,098.45
Tax	08/01/14 14	3 J 061			579.70 0.00	11,678.15
Tax	02/01/15 15	1 J 061	Trans to Muni Lien		564.30 0.00	12,242.45
Tax	05/02/15 15	2 J 061	Trans to Muni Lien		564.30 0.00	12,806.75
Tax	09/19/18 00	2 J 061	RESOLUTION 145-2018		3,269.87 0.00	16,076.62
Tax	09/19/18 00	3 J 061	RESOLUTION 145-2018		228.31 0.00	16,304.93
Tax	09/19/18 00	4 J 061	RESOLUTION 145-2018		228.30 0.00	16,533.23
Tax	09/19/18 01	1 J 061	RESOLUTION 145-2018		211.44 0.00	16,744.67
Tax	09/19/18 01	2 J 061	RESOLUTION 145-2018		211.44 0.00	16,956.11
Tax	09/19/18 01	3 J 061	RESOLUTION 145-2018		245.28 0.00	17,201.39
Tax	09/19/18 01	4 J 061	RESOLUTION 145-2018		245.28 0.00	17,446.67
Tax	09/19/18 02	1 J 061	RESOLUTION 145-2018		252.49 0.00	17,699.16
Tax	09/19/18 02	2 J 061	RESOLUTION 145-2018		252.48 0.00	17,951.64

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
141	1	00868 UNKNOWN	Continued			
	Tax	09/19/18 02 3 J 061	RESOLUTION 145-2018	204.24	0.00	18,155.88
	Tax	09/19/18 02 4 J 061	RESOLUTION 145-2018	204.23	0.00	18,360.11
	Tax	09/19/18 03 1 J 061	RESOLUTION 145-2018	267.62	0.00	18,627.73
	Tax	09/19/18 03 2 J 061	RESOLUTION 145-2018	267.61	0.00	18,895.34
	Tax	09/19/18 03 3 J 061	RESOLUTION 145-2018	202.31	0.00	19,097.65
	Tax	09/19/18 03 4 J 061	RESOLUTION 145-2018	202.30	0.00	19,299.95
	Tax	09/19/18 04 1 J 061	RESOLUTION 145-2018	283.53	0.00	19,583.48
	Tax	09/19/18 04 2 J 061	RESOLUTION 145-2018	283.53	0.00	19,867.01
	Tax	09/19/18 04 3 J 061	RESOLUTION 145-2018	279.67	0.00	20,146.68
	Tax	09/19/18 04 4 J 061	RESOLUTION 145-2018	279.67	0.00	20,426.35
	Tax	09/19/18 05 1 J 061	RESOLUTION 145-2018	248.46	0.00	20,674.81
	Tax	09/19/18 05 2 J 061	RESOLUTION 145-2018	248.45	0.00	20,923.26
	Tax	09/19/18 05 3 J 061	RESOLUTION 145-2018	442.35	0.00	21,365.61
	Tax	09/19/18 05 4 J 061	RESOLUTION 145-2018	442.34	0.00	21,807.95
	Tax	09/19/18 06 1 J 061	RESOLUTION 145-2018	357.66	0.00	22,165.61
	Tax	09/19/18 06 2 J 061	RESOLUTION 145-2018	357.65	0.00	22,523.26
	Tax	09/19/18 06 3 J 061	RESOLUTION 145-2018	372.75	0.00	22,896.01
	Tax	09/19/18 06 4 J 061	RESOLUTION 145-2018	372.74	0.00	23,268.75
	Tax	09/19/18 07 1 J 061	RESOLUTION 145-2018	373.46	0.00	23,642.21
	Tax	09/19/18 07 2 J 061	RESOLUTION 145-2018	373.46	0.00	24,015.67
	Tax	09/19/18 07 3 J 061	RESOLUTION 145-2018	383.34	0.00	24,399.01
	Tax	09/19/18 07 4 J 061	RESOLUTION 145-2018	383.34	0.00	24,782.35
	Tax	09/19/18 08 1 J 061	RESOLUTION 145-2018	394.73	0.00	25,177.08
	Tax	09/19/18 08 2 J 061	RESOLUTION 145-2018	394.73	0.00	25,571.81
	Tax	09/19/18 08 3 J 061	RESOLUTION 145-2018	401.23	0.00	25,973.04
	Tax	09/19/18 08 4 J 061	RESOLUTION 145-2018	401.23	0.00	26,374.27
	Tax	09/19/18 09 1 J 061	RESOLUTION 145-2018	397.98	0.00	26,772.25
	Tax	09/19/18 09 2 J 061	RESOLUTION 145-2018	397.98	0.00	27,170.23
	Tax	09/19/18 09 3 J 061	RESOLUTION 145-2018	419.10	0.00	27,589.33
	Tax	09/19/18 09 4 J 061	RESOLUTION 145-2018	595.10	0.00	28,184.43
	Tax	09/19/18 10 1 J 061	RESOLUTION 145-2018	452.54	0.00	28,636.97
	Tax	09/19/18 10 2 J 061	RESOLUTION 145-2018	452.54	0.00	29,089.51
	Tax	09/19/18 10 3 J 061	RESOLUTION 145-2018	475.86	0.00	29,565.37
	Tax	09/19/18 10 4 J 061	RESOLUTION 145-2018	526.02	0.00	30,091.39
	Tax	09/19/18 11 1 J 061	RESOLUTION 145-2018	476.74	0.00	30,568.13
	Tax	09/19/18 11 2 J 061	RESOLUTION 145-2018	476.74	0.00	31,044.87
	Tax	09/19/18 11 3 J 061	RESOLUTION 145-2018	511.94	0.00	31,556.81
	Tax	09/19/18 11 4 J 061	RESOLUTION 145-2018	511.94	0.00	32,068.75
	Tax	09/19/18 12 1 J 061	RESOLUTION 145-2018	494.34	0.00	32,563.09
	Tax	09/19/18 12 2 J 061	RESOLUTION 145-2018	494.34	0.00	33,057.43
	Tax	09/19/18 12 3 J 061	RESOLUTION 145-2018	533.50	0.00	33,590.93
	Tax	09/19/18 12 4 J 061	RESOLUTION 145-2018	533.50	0.00	34,124.43
	Tax	09/19/18 13 1 J 061	RESOLUTION 145-2018	513.92	0.00	34,638.35
	Tax	09/19/18 13 2 J 061	RESOLUTION 145-2018	513.92	0.00	35,152.27
	Tax	09/19/18 13 3 J 061	RESOLUTION 145-2018	583.88	0.00	35,736.15
	Tax	09/19/18 13 4 J 061	RESOLUTION 145-2018	583.88	0.00	36,320.03
	Tax	09/19/18 14 2 J 061	RESOLUTION 145-2018	548.90	0.00	36,868.93
	Tax	09/19/18 14 3 J 061	RESOLUTION 145-2018	579.70	0.00	37,448.63
	Tax	09/19/18 15 3 J 061	RESOLUTION 145-2018	565.18	0.00	38,013.81

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
141	1	00868 UNKNOWN	Continued				
	Tax	09/19/18 15 4 J 061	RESOLUTION 145-2018	604.34	0.00	38,618.15	
	Tax	09/19/18 16 1 J 061	RESOLUTION 145-2018	584.32	0.00	39,202.47	
	Tax	09/19/18 16 2 J 061	RESOLUTION 145-2018	584.32	0.00	39,786.79	
	Tax	09/19/18 16 3 J 061	RESOLUTION 145-2018	575.96	0.00	40,362.75	
	Tax	09/19/18 16 4 J 061	RESOLUTION 145-2018	575.96	0.00	40,938.71	
	Tax	09/19/18 17 1 J 061	RESOLUTION 145-2018	580.14	0.00	41,518.85	
	Tax	09/19/18 17 2 J 061	RESOLUTION 145-2018	580.14	0.00	42,098.99	
	Tax	09/19/18 17 3 J 061	RESOLUTION 145-2018	610.06	0.00	42,709.05	
	Tax	09/19/18 17 4 J 061	RESOLUTION 145-2018	610.06	0.00	43,319.11	
	Tax	09/19/18 18 1 J 061	RESOLUTION 145-2018	595.10	0.00	43,914.21	
	Tax	09/19/18 18 2 J 061	RESOLUTION 145-2018	595.10	0.00	44,509.31	
	Tax	09/19/18 18 3 J 061	RESOLUTION 145-2018	614.46	0.00	45,123.77	
	Tax	11/01/18 18 4 J 061		614.46	0.00	45,738.23	
	Tax	02/01/19 19 1 J 061		604.78	0.00	46,343.01	
	Tax	05/01/19 19 2 J 061		604.78	0.00	46,947.79	
	Tax	08/01/19 19 3 J 061		614.90	0.00	47,562.69	
	Tax	11/01/19 19 4 J 061		614.90	0.00	48,177.59	
	Tax	02/01/20 20 1 J 061		609.84	0.00	48,787.43	
	Tax	05/01/20 20 2 J 061		609.84	0.00	49,397.27	
	Tax	08/01/20 20 3 J 061		629.64	0.00	50,026.91	
	Tax	11/01/20 20 4 J 061		629.64	0.00	50,656.55	
144 7	URBANIK, GARY & JEAN 4 MAMIE COURT SOUTH AMBOY, N J	12/19/19 Outside 08879	Open 2019		0.00 %	7,400.00	
19-00068 245	4 MAMIE COURT FNA DZ, LLC FBO WSFS			Tax Sewer Cost	7,476.08 225.17 150.00	548.77 14.20 0.00	8,024.85 239.37 150.00
				Total In Sale:		8,414.22	
				Begin Balance:		0.00	
	Tax	04/09/20 20 1 J 061	SUB- FNX DZ LLC	1,932.57	0.00	10,346.79	
	Tax	07/14/20 20 2 J 061	SUB-FNA DZ, LLC	1,937.24	0.00	12,284.03	
	Tax	12/07/20 20 4 J 061	SUB-FNA DZ, LLC	4,424.29	0.00	16,708.32	
144 29	VILLANUEVA, MICHAEL 413 RARITAN ST SOUTH AMBOY, N J	12/19/19 Outside 08879	Open 2019		7.00 %	0.00	
19-00069 279	413 RARITAN ST PRO CAP 8, LLC			Tax Sewer Cost	0.00 94.73 65.00	0.00 3.31 0.00	0.00 98.04 65.00
				Total In Sale:		163.04	
				Begin Balance:		0.00	
	Sewer	02/20/20 20 1 J 061	SUB-PRO CAP 8	63.21	0.00	226.25	
	Sewer	06/12/20 20 2 J 061	SUB-PRO CAP 8	66.98	0.00	293.23	
	Tax	08/21/20 20 3 J 061	SUB-PRO CAP 8 LLC	1,486.23	0.00	1,779.46	
	Sewer	08/21/20 20 3 J 061	SUB-PRO CAP 8 LLC	73.30	0.00	1,852.76	
	Sewer	11/18/20 20 4 J 061	SUB-PRO CAP 8, LLC	63.16	0.00	1,915.92	

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
147 7	BRANEY, EST JOHN CONOVER ST SOUTH AMBOY, N J	11/24/70 Assignment Full Amount 08879 1970	Open		18.00 %	0.00
00740 999	CONOVER ST City of South Amboy		Tax Cost	138.91 10.00	38.32 0.00	177.23 10.00
			Total In Sale:			187.23
			Begin Balance:			0.00
	Cost	12/17/08 69 1 P 007 CK 169308		10.00	68.52	177.23
	Tax	12/17/08 69 1 P 007 CK 169308		177.23	1,214.29	0.00
147 7	BRANEY, EST JOHN CONOVER ST SOUTH AMBOY, N J	12/14/72 Assignment Full Amount 08879 1972	Open		18.00 %	0.00
00748 999	CONOVER ST City of South Amboy		Tax Cost	41.94 10.00	5.26 0.00	47.20 10.00
			Total In Sale:			57.20
			Begin Balance:			0.00
	Tax	12/17/08 71 1 P 007 CK 169308		47.20	305.93	10.00
	Cost	12/17/08 71 1 P 007 CK 169308		10.00	64.81	0.00
147 7	BRANEY, EST JOHN CONOVER ST SOUTH AMBOY, N J	11/12/89 Assignment Full Amount 08879 1988	Open		18.00 %	0.00
000927 999	CONOVER ST City of South Amboy		Tax Cost	131.40 2.91	14.49 0.00	145.89 2.91
			Total In Sale:			148.80
			Begin Balance:			0.00
	Tax	02/01/89 89 1 J 061 TO MUNICIPAL LIEN		32.85	0.00	181.65
	Tax	05/01/89 89 2 J 061 TO MUNICIPAL LIEN		32.85	0.00	214.50
	Tax	08/01/89 89 3 J 061 TO MUNICIPAL LIEN		39.15	0.00	253.65
	Tax	11/01/89 89 4 J 061 TO MUNICIPAL LIEN		39.15	0.00	292.80
	Tax	02/01/90 90 1 J 061 TO MUNICIPAL LIEN		36.00	0.00	328.80
	Tax	05/01/90 90 2 J 061 TO MUNICIPAL LIEN		36.00	0.00	364.80
	Tax	08/01/90 90 3 J 061 TO MUNICIPAL LIEN		43.43	0.00	408.23
	Tax	11/01/90 90 4 J 061 TO MUNICIPAL LIEN		43.43	0.00	451.66
	Tax	02/01/91 91 1 J 061 TO MUNICIPAL LIEN		39.72	0.00	491.38
	Tax	05/01/91 91 2 J 061 TO MUNICIPAL LIEN		39.71	0.00	531.09
	Tax	08/01/91 91 3 J 061 TO MUNICIPAL LIEN		47.59	0.00	578.68
	Tax	11/01/91 91 4 J 061 TO MUNICIPAL LIEN		47.59	0.00	626.27
	Tax	02/01/92 92 1 J 061 TO MUNICIPAL LIEN		43.65	0.00	669.92
	Tax	05/01/92 92 2 J 061 TO MUNICIPAL LIEN		43.65	0.00	713.57
	Tax	08/01/92 92 3 J 061 TO MUNICIPAL LIEN		46.13	0.00	759.70
	Tax	11/01/92 92 4 J 061 TO MUNICIPAL LIEN		46.12	0.00	805.82
	Tax	02/01/93 93 1 J 061 TO MUNICIPAL LIEN		47.60	0.00	853.42
	Tax	05/01/93 93 2 J 061 TO MUNICIPAL LIEN		47.59	0.00	901.01
	Tax	08/01/93 93 3 J 061 TO MUNICIPAL LIEN		46.68	0.00	947.69
	Tax	11/01/93 93 4 J 061 TO MUNICIPAL LIEN		46.68	0.00	994.37
	Tax	02/01/94 94 1 J 061 TO MUNICIPAL LIEN		48.65	0.00	1,043.02
	Tax	05/01/94 94 2 J 061 TO MUNICIPAL LIEN		48.64	0.00	1,091.66
	Tax	08/01/94 94 3 J 061 TO MUNICIPAL LIEN		52.16	0.00	1,143.82

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
147	7	000927	BRANEY, EST JOHN	Continued		
Tax	11/01/94	94 4	J 061 TO MUNICIPAL LIEN		52.15 0.00	1,195.97
Tax	02/01/95	95 1	J 061 TO MUNICIPAL LIEN		56.78 0.00	1,252.75
Tax	05/01/95	95 2	J 061 TO MUNICIPAL LIEN		56.77 0.00	1,309.52
Tax	08/01/95	95 3	J 061 TO MUNICIPAL LIEN		54.15 0.00	1,363.67
Tax	11/01/95	95 4	J 061 TO MUNICIPAL LIEN		54.15 0.00	1,417.82
Tax	02/01/96	96 1	J 061 TO MUNICIPAL LIEN		55.19 0.00	1,473.01
Tax	05/01/96	96 2	J 061 TO MUNICIPAL LIEN		55.18 0.00	1,528.19
Tax	08/01/96	96 3	J 061 TO MUNICIPAL LIEN		57.54 0.00	1,585.73
Tax	11/01/96	96 4	J 061 TO MUNICIPAL LIEN		54.54 0.00	1,640.27
Tax	02/01/97	97 1	J 061 TO MUNICIPAL LIEN		57.20 0.00	1,697.47
Tax	05/01/97	97 2	J 061 TO MUNICIPAL LIEN		57.20 0.00	1,754.67
Tax	08/01/97	97 3	J 061 TO MUNICIPAL LIEN		56.65 0.00	1,811.32
Tax	11/01/97	97 4	J 061 TO MUNICIPAL LIEN		56.65 0.00	1,867.97
Tax	02/01/98	98 1	J 061 TO MUNICIPAL LIEN		59.53 0.00	1,927.50
Tax	05/01/98	98 2	J 061 TO MUNICIPAL LIEN		59.53 0.00	1,987.03
Tax	08/01/98	98 3	J 061 TO MUNICIPAL LIEN		55.23 0.00	2,042.26
Tax	11/01/98	98 4	J 061 TO MUNICIPAL LIEN		55.22 0.00	2,097.48
Tax	02/01/99	99 1	J 061 TO MUNICIPAL LIEN		58.27 0.00	2,155.75
Tax	05/01/99	99 2	J 061 TO MUNICIPAL LIEN		58.27 0.00	2,214.02
Tax	08/01/99	99 3	J 061 TO MUNICIPAL LIEN		58.51 0.00	2,272.53
Tax	11/01/99	99 4	J 061 TO MUNICIPAL LIEN		58.50 0.00	2,331.03
Tax	02/01/00	00 1	J 061 TO MUNICIPAL LIEN		57.96 0.00	2,388.99
Tax	05/01/00	00 2	J 061 TO MUNICIPAL LIEN		57.95 0.00	2,446.94
Tax	08/01/00	00 3	J 061 TO MUNICIPAL LIEN		58.37 0.00	2,505.31
Tax	11/01/00	00 4	J 061 TO MUNICIPAL LIEN		58.37 0.00	2,563.68
Tax	02/01/01	01 1	J 061 TO MUNICIPAL LIEN		54.06 0.00	2,617.74
Tax	05/01/01	01 2	J 061 TO MUNICIPAL LIEN		54.06 0.00	2,671.80
Tax	08/01/01	01 3	J 061 TO MUNICIPAL LIEN		62.72 0.00	2,734.52
Tax	11/01/01	01 4	J 061 TO MUNICIPAL LIEN		62.71 0.00	2,797.23
Tax	02/01/02	02 1	J 061 TO MUNICIPAL LIEN		64.56 0.00	2,861.79
Tax	05/01/02	02 2	J 061 TO MUNICIPAL LIEN		64.55 0.00	2,926.34
Tax	08/01/02	02 3	J 061 TO MUNICIPAL LIEN		52.22 0.00	2,978.56
Tax	11/01/02	02 4	J 061 TO MUNICIPAL LIEN		52.22 0.00	3,030.78
Tax	02/01/03	03 1	J 061 TO MUNICIPAL LIEN		68.43 0.00	3,099.21
Tax	05/01/03	03 2	J 061 TO MUNICIPAL LIEN		68.42 0.00	3,167.63
Tax	08/01/03	03 3	J 061 TO MUNICIPAL LIEN		51.73 0.00	3,219.36
Tax	11/01/03	03 4	J 061 TO MUNICIPAL LIEN		51.73 0.00	3,271.09
Tax	02/01/04	04 1	J 061 TO MUNICIPAL LIEN		72.49 0.00	3,343.58
Tax	05/01/04	04 2	J 061 TO MUNICIPAL LIEN		72.49 0.00	3,416.07
Tax	08/01/04	04 3	J 061 TO MUNICIPAL LIEN		71.51 0.00	3,487.58
Tax	11/01/04	04 4	J 061 TO MUNICIPAL LIEN		71.51 0.00	3,559.09
Tax	02/01/05	05 1	J 061 TO MUNICIPAL LIEN		63.53 0.00	3,622.62
Tax	05/01/05	05 2	J 061 TO MUNICIPAL LIEN		63.52 0.00	3,686.14
Tax	08/01/05	05 3	J 061 TO MUNICIPAL LIEN		34.60 0.00	3,720.74
Tax	11/01/05	05 4	J 061 TO MUNICIPAL LIEN		34.60 0.00	3,755.34
Tax	08/01/06	06 3	J 061 TO MUNICIPAL LIEN		52.95 0.00	3,808.29
Tax	11/01/06	06 4	J 061 TO MUNICIPAL LIEN		52.95 0.00	3,861.24
Tax	02/01/07	07 1	J 061 TO MUNICIPAL LIEN		53.05 0.00	3,914.29
Tax	05/01/07	07 2	J 061 TO MUNICIPAL LIEN		53.04 0.00	3,967.33

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
147	7	000927	BRANEY, EST JOHN	Continued		
Tax	08/01/07	07 3	J 061 3rd 2007	54.46	0.00	4,021.79
Tax	11/01/07	07 4	J 061	54.45	0.00	4,076.24
Tax	02/01/08	08 1	J 061	56.07	0.00	4,132.31
Tax	05/01/08	08 2	J 061	56.06	0.00	4,188.37
Tax	08/01/08	08 3	J 061	57.00	0.00	4,245.37
Tax	11/01/08	08 4	J 061	57.00	0.00	4,302.37
Tax	12/17/08	88 1	P 007 CK 069308	145.89	5,838.08	4,156.48
Cost	12/17/08	88 1	P 007 CK 069308	2.91	10.00	4,153.57
Tax	12/17/08	89 1	P 007 CK 069308	32.85	0.00	4,120.72
Tax	12/17/08	89 2	P 007 CK 069308	32.85	0.00	4,087.87
Tax	12/17/08	89 3	P 007 CK 069308	39.15	0.00	4,048.72
Tax	12/17/08	89 4	P 007 CK 069308	39.15	0.00	4,009.57
Tax	12/17/08	90 1	P 007 CK 069308	36.00	0.00	3,973.57
Tax	12/17/08	90 2	P 007 CK 069308	36.00	0.00	3,937.57
Tax	12/17/08	90 3	P 007 CK 069308	43.43	0.00	3,894.14
Tax	12/17/08	90 4	P 007 CK 069308	43.43	0.00	3,850.71
Tax	12/17/08	91 1	P 007 CK 069308	39.72	0.00	3,810.99
Tax	12/17/08	91 2	P 007 CK 069308	39.71	0.00	3,771.28
Tax	12/17/08	91 3	P 007 CK 069308	47.59	0.00	3,723.69
Tax	12/17/08	91 4	P 007 CK 069308	47.59	0.00	3,676.10
Tax	12/17/08	92 1	P 007 CK 069308	43.65	0.00	3,632.45
Tax	12/17/08	92 2	P 007 CK 069308	43.65	0.00	3,588.80
Tax	12/17/08	92 3	P 007 CK 069308	46.13	0.00	3,542.67
Tax	12/17/08	92 4	P 007 CK 069308	46.12	0.00	3,496.55
Tax	12/17/08	93 1	P 007 CK 069308	47.60	0.00	3,448.95
Tax	12/17/08	93 2	P 007 CK 069308	47.59	0.00	3,401.36
Tax	12/17/08	93 3	P 007 CK 069308	46.68	0.00	3,354.68
Tax	12/17/08	93 4	P 007 CK 069308	46.68	0.00	3,308.00
Tax	12/17/08	94 1	P 007 CK 069308	48.65	0.00	3,259.35
Tax	12/17/08	94 2	P 007 CK 069308	48.64	0.00	3,210.71
Tax	12/17/08	94 3	P 007 CK 069308	52.16	0.00	3,158.55
Tax	12/17/08	94 4	P 007 CK 069308	52.15	0.00	3,106.40
Tax	12/17/08	95 1	P 007 CK 069308	56.78	0.00	3,049.62
Tax	12/17/08	95 2	P 007 CK 069308	56.77	0.00	2,992.85
Tax	12/17/08	95 3	P 007 CK 069308	54.15	0.00	2,938.70
Tax	12/17/08	95 4	P 007 CK 069308	54.15	0.00	2,884.55
Tax	12/17/08	96 1	P 007 CK 069308	55.19	0.00	2,829.36
Tax	12/17/08	96 2	P 007 CK 069308	55.18	0.00	2,774.18
Tax	12/17/08	96 3	P 007 CK 069308	57.54	0.00	2,716.64
Tax	12/17/08	96 4	P 007 CK 069308	54.54	0.00	2,662.10
Tax	12/17/08	97 1	P 007 CK 069308	57.20	0.00	2,604.90
Tax	12/17/08	97 2	P 007 CK 069308	57.20	0.00	2,547.70
Tax	12/17/08	97 3	P 007 CK 069308	56.65	0.00	2,491.05
Tax	12/17/08	97 4	P 007 CK 069308	56.65	0.00	2,434.40
Tax	12/17/08	98 1	P 007 CK 069308	59.53	0.00	2,374.87
Tax	12/17/08	98 2	P 007 CK 069308	59.53	0.00	2,315.34
Tax	12/17/08	98 3	P 007 CK 069308	55.23	0.00	2,260.11
Tax	12/17/08	98 4	P 007 CK 069308	55.22	0.00	2,204.89
Tax	12/17/08	99 1	P 007 CK 069308	58.27	0.00	2,146.62

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
147	7	000927	BRANEY, EST JOHN	Continued		
		Tax	12/17/08 99 2 P 007 CK 069308		58.27	0.00 2,088.35
		Tax	12/17/08 99 3 P 007 CK 069308		58.51	0.00 2,029.84
		Tax	12/17/08 99 4 P 007 CK 069308		58.50	0.00 1,971.34
		Tax	12/17/08 00 1 P 007 CK 069308		57.96	0.00 1,913.38
		Tax	12/17/08 00 2 P 007 CK 069308		57.95	0.00 1,855.43
		Tax	12/17/08 00 3 P 007 CK 069308		58.37	0.00 1,797.06
		Tax	12/17/08 00 4 P 007 CK 069308		58.37	0.00 1,738.69
		Tax	12/17/08 01 1 P 007 CK 069308		54.06	0.00 1,684.63
		Tax	12/17/08 01 2 P 007 CK 069308		54.06	0.00 1,630.57
		Tax	12/17/08 01 3 P 007 CK 069308		62.72	0.00 1,567.85
		Tax	12/17/08 01 4 P 007 CK 069308		62.71	0.00 1,505.14
		Tax	12/17/08 02 1 P 007 CK 069308		64.56	0.00 1,440.58
		Tax	12/17/08 02 2 P 007 CK 069308		64.55	0.00 1,376.03
		Tax	12/17/08 02 3 P 007 CK 069308		52.22	0.00 1,323.81
		Tax	12/17/08 02 4 P 007 CK 069308		52.22	0.00 1,271.59
		Tax	12/17/08 03 1 P 007 CK 069308		68.43	0.00 1,203.16
		Tax	12/17/08 03 2 P 007 CK 069308		68.42	0.00 1,134.74
		Tax	12/17/08 03 3 P 007 CK 069308		51.73	0.00 1,083.01
		Tax	12/17/08 03 4 P 007 CK 069308		51.73	0.00 1,031.28
		Tax	12/17/08 04 1 P 007 CK 069308		72.49	0.00 958.79
		Tax	12/17/08 04 2 P 007 CK 069308		72.49	0.00 886.30
		Tax	12/17/08 04 3 P 007 CK 069308		71.51	0.00 814.79
		Tax	12/17/08 04 4 P 007 CK 069308		71.51	0.00 743.28
		Tax	12/17/08 05 1 P 007 CK 069308		63.53	0.00 679.75
		Tax	12/17/08 05 2 P 007 CK 069308		63.52	0.00 616.23
		Tax	12/17/08 05 3 P 007 CK 069308		34.60	0.00 581.63
		Tax	12/17/08 05 4 P 007 CK 069308		34.60	0.00 547.03
		Tax	12/17/08 06 3 P 007 CK 069308		52.95	0.00 494.08
		Tax	12/17/08 06 4 P 007 CK 069308		52.95	0.00 441.13
		Tax	12/17/08 07 1 P 007 CK 069308		53.05	0.00 388.08
		Tax	12/17/08 07 2 P 007 CK 069308		53.04	0.00 335.04
		Tax	12/17/08 07 3 P 007 CK 069308		54.46	0.00 280.58
		Tax	12/17/08 07 4 P 007 CK 069308		54.45	0.00 226.13
		Tax	12/17/08 08 1 P 007 CK 069308		56.07	0.00 170.06
		Tax	12/17/08 08 2 P 007 CK 069308		56.06	0.00 114.00
		Tax	12/17/08 08 3 P 007 CK 069308		57.00	0.00 57.00
		Tax	12/17/08 08 4 P 007 CK 069308		57.00	0.00 0.00
147	BRANEY, EST JOHN	12/27/16	Open		18.00 %	0.00
7	CONOVER ST	Municipal				
	SOUTH AMBOY, N J	08879	2016			
16-00105	CONOVER ST			Tax	329.63	360.48
999	City of South Amboy			Cost	90.00	90.00
				Total In Sale:		450.48
				Begin Balance:		0.00
		Tax	02/01/17 17 1 J 061		82.41	0.00 532.89
		Tax	05/01/17 17 2 J 061		82.41	0.00 615.30
		Tax	08/01/17 17 3 J 061		86.66	0.00 701.96
		Tax	11/01/17 17 4 J 061		86.65	0.00 788.61

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
147	7	16-00105 BRANEY, EST JOHN		Continued			
		Tax	02/01/18 18 1 J 061	84.54	0.00	873.15	
		Tax	05/01/18 18 2 J 061	84.53	0.00	957.68	
		Tax	08/01/18 18 3 J 061	87.28	0.00	1,044.96	
		Tax	11/01/18 18 4 J 061	87.28	0.00	1,132.24	
		Tax	02/01/19 19 1 J 061	85.91	0.00	1,218.15	
		Tax	05/01/19 19 2 J 061	85.91	0.00	1,304.06	
		Tax	08/01/19 19 3 J 061	87.34	0.00	1,391.40	
		Tax	11/01/19 19 4 J 061	87.34	0.00	1,478.74	
		Tax	02/01/20 20 1 J 061	86.63	0.00	1,565.37	
		Tax	05/01/20 20 2 J 061	86.62	0.00	1,651.99	
		Tax	08/01/20 20 3 J 061	89.44	0.00	1,741.43	
		Tax	11/01/20 20 4 J 061	89.44	0.00	1,830.87	
148 17	UNKEL, SCOTT & DONNA 280 CONOVER ST. SOUTH AMBOY, N.J.	12/19/19 Outside 08879	Open 2019		7.00 %	0.00	
19-00073 279	276 CONOVER ST PRO CAP 8, LLC			Sewer Cost Total In Sale: Begin Balance:	71.63 65.00	1.57 0.00	73.20 65.00 138.20 0.00
		Sewer	02/20/20 20 1 J 061	SUB-PRO CAP 8	69.92	0.00	208.12
		Sewer	06/12/20 20 2 J 061	SUB-PRO CAP 8	70.36	0.00	278.48
		Sewer	08/21/20 20 3 J 061	SUB-PRO CAP 8 LLC	59.88	0.00	338.36
		Sewer	11/18/20 20 4 J 061	SUB-PRO CAP 8, LLC	68.95	0.00	407.31
151 3	HICKS, BENJAMIN M. 286 RARITAN ST SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open 2019		0.00 %	1,500.00	
19-00074 280	286 RARITAN ST CC1 NJ II LLC			Sewer Cost Total In Sale: Begin Balance:	419.42 65.00	31.25 0.00	450.67 65.00 515.67 0.00
		Sewer	03/27/20 20 1 J 061	SUB- CC1NJ II LLC	98.39	0.00	614.06
		Sewer	06/26/20 20 2 J 061	SUB-CC1 NJ II, LLC	91.18	0.00	705.24
		Sewer	09/25/20 20 3 J 061	SUB-MTAG-CAZCREEK	88.07	0.00	793.31
		Sewer	12/28/20 20 4 J 061	sub-CC1 NJII, LLC	231.71	0.00	1,025.02
151 4	282 RARITAN STREET LLC 7 TENNENT RD MORGANVILLE, NJ	12/29/20 Outside 07751	Open 2020		0.00 %	11,800.00	
20000048 275	282 RARITAN ST FIG Cust FIGNJ19LLC & Sec Pty			Tax Sewer Cost Total In Sale: Begin Balance:	5,188.93 6.25 150.00	282.34 0.00 0.00	5,471.27 6.25 150.00 5,627.52 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total	
	Trans: Balance Type	Date Yr Qtr			Principal Interest	Prin Balance	
154 28	PIRAINO, AGATA & CARMELA 56 PUPEK RD SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open		0.00 %	8,100.00	
19-00076 245	56 PUPEK RD FNA DZ, LLC FBO WSFS		2019	Tax Total In Sale: Begin Balance:	2,329.26 3.50	2,332.76 2,332.76 0.00	
159 34	UNKNOWN FOURTH STREET SOUTH AMBOY, N J	06/25/02 Municipal 08879	Open		18.00 %	0.00	
02-00054 999	FOURTH ST City of South Amboy			Tax Cost Total In Sale: Begin Balance:	50.90 65.00 0.00	53.01 65.00 118.01 0.00	
	Tax	08/01/06	06 3 J	073	12.29	0.00	130.30
	Tax	11/01/06	06 4 J	073	12.28	0.00	142.58
	Tax	02/01/07	07 1 J	073	12.30	0.00	154.88
	Tax	05/01/07	07 2 J	073	12.30	0.00	167.18
	Tax	08/01/07	07 3 J	061 3rd 2007	12.64	0.00	179.82
	Tax	11/01/07	07 4 J	061	12.64	0.00	192.46
	Tax	02/01/08	08 1 J	061	13.01	0.00	205.47
	Tax	05/01/08	08 2 J	061	13.00	0.00	218.47
	Tax	08/01/08	08 3 J	061	13.23	0.00	231.70
	Tax	11/01/08	08 4 J	061	13.22	0.00	244.92
	Tax	02/01/09	09 1 J	061	13.12	0.00	258.04
	Tax	05/01/09	09 2 J	061	13.11	0.00	271.15
	Tax	08/01/09	09 3 J	061	13.81	0.00	284.96
	Tax	11/01/09	09 4 J	061	19.61	0.00	304.57
	Tax	02/01/10	10 1 J	061	14.92	0.00	319.49
	Tax	05/01/10	10 2 J	061	14.91	0.00	334.40
	Tax	08/01/10	10 3 J	061	15.68	0.00	350.08
	Tax	11/01/10	10 4 J	061	17.33	0.00	367.41
	Tax	02/01/11	11 1 J	061	15.71	0.00	383.12
	Tax	05/01/11	11 2 J	061	15.71	0.00	398.83
	Tax	08/01/11	11 3 J	061	16.87	0.00	415.70
	Tax	11/01/11	11 4 J	061	16.87	0.00	432.57
	Tax	02/01/12	12 1 J	061	16.29	0.00	448.86
	Tax	05/01/12	12 2 J	061	16.29	0.00	465.15
	Tax	08/01/12	12 3 J	061	17.58	0.00	482.73
	Tax	11/01/12	12 4 J	061	17.58	0.00	500.31
	Tax	02/01/13	13 1 J	061	16.94	0.00	517.25
	Tax	05/01/13	13 2 J	061	16.93	0.00	534.18
	Tax	08/01/13	13 3 J	061	19.25	0.00	553.43
	Tax	11/01/13	13 4 J	061	19.24	0.00	572.67
	Tax	02/01/14	14 1 J	061	18.09	0.00	590.76
	Tax	05/01/14	14 2 J	061	18.09	0.00	608.85
	Tax	08/01/14	14 3 J	061	19.11	0.00	627.96
	Tax	11/01/14	14 4 J	061	19.10	0.00	647.06
	Tax	02/01/15	15 1 J	061	18.60	0.00	665.66
	Tax	05/01/15	15 2 J	061	18.60	0.00	684.26

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
159	34	02-00054 UNKNOWN		Continued		
		Tax	08/01/15 15 3 J 061		19.91 0.00	704.17
		Tax	11/01/15 15 4 J 061		19.91 0.00	724.08
		Tax	02/01/16 16 1 J 061		19.26 0.00	743.34
		Tax	05/01/16 16 2 J 061		19.25 0.00	762.59
		Tax	08/19/16 16 3 J 061		18.98 0.00	781.57
		Tax	11/01/16 16 4 J 061		18.98 0.00	800.55
		Tax	02/01/17 17 1 J 061		19.12 0.00	819.67
		Tax	05/01/17 17 2 J 061		19.12 0.00	838.79
		Tax	08/01/17 17 3 J 061		20.11 0.00	858.90
		Tax	11/01/17 17 4 J 061		20.10 0.00	879.00
		Tax	02/01/18 18 1 J 061		19.62 0.00	898.62
		Tax	05/01/18 18 2 J 061		19.61 0.00	918.23
		Tax	08/01/18 18 3 J 061		20.25 0.00	938.48
		Tax	11/01/18 18 4 J 061		20.24 0.00	958.72
		Tax	02/01/19 19 1 J 061		19.93 0.00	978.65
		Tax	05/01/19 19 2 J 061		19.93 0.00	998.58
		Tax	08/01/19 19 3 J 061		20.27 0.00	1,018.85
		Tax	11/01/19 19 4 J 061		20.26 0.00	1,039.11
		Tax	02/01/20 20 1 J 061		20.10 0.00	1,059.21
		Tax	05/01/20 20 2 J 061		20.10 0.00	1,079.31
		Tax	08/01/20 20 3 J 061		20.75 0.00	1,100.06
		Tax	11/01/20 20 4 J 061		20.74 0.00	1,120.80
159 40	SATKOVICH, VINCENT & PATRICIA 12 CHARMELLO DR SOUTH AMBOY, NJ	12/28/17 Outside 08879	Open 2017		0.00 %	800.00
17-00064 250	12 CHARMELLO DR US BANK CUST PC7 FIRSTTRUST BNK			Sewer Cost	313.65 13.82 90.00 0.00	327.47 90.00
				Total In Sale:		417.47
				Begin Balance:		0.00
		Sewer	02/23/18 18 1 J 061 SUB-PC7		95.93 0.00	513.40
		Sewer	05/18/18 18 2 J 061 SUB-PRO CAP 7 LLC		106.11 0.00	619.51
		Sewer	08/31/18 18 3 J 061 SUB-PRO CAP 7		99.68 0.00	719.19
		Sewer	02/22/19 19 1 J 061 sub-PRO CAP 7		116.70 0.00	835.89
		Sewer	08/22/19 19 3 J 061 SUB- PRO CAP 7 LLC		138.10 0.00	973.99
		Sewer	02/20/20 20 1 J 061 SUB-PRO CAP 7		163.73 0.00	1,137.72
161 20.08	BAYSIDE AT SOUTH AMBOY LLC 1200 SUNNYVIEW OVAL KEASBEY, NJ	12/27/16 Municipal 08832	Open 2016		18.00 %	0.00
16-00112 999	O'LEARY BLVD City of South Amboy			Tax Cost	1,904.59 30.00 113.69 0.00	1,934.59 113.69
				Total In Sale:		2,048.28
				Begin Balance:		0.00
		Tax	02/01/17 17 1 J 061		1,918.42 0.00	3,966.70
		Tax	05/01/17 17 2 J 061		1,918.42 0.00	5,885.12
		Tax	08/01/17 17 3 J 061		2,017.36 0.00	7,902.48
		Tax	11/01/17 17 4 J 061		2,017.35 0.00	9,919.83
		Tax	02/01/18 18 1 J 061		1,967.89 0.00	11,887.72

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
161	20.08	16-00112 BAYSIDE AT SOUTH AMBOY LLC	Continued			
	Tax	05/01/18 18 2 J 061		1,967.89	0.00	13,855.61
	Tax	08/01/18 18 3 J 061		2,031.91	0.00	15,887.52
	Tax	11/01/18 18 4 J 061		2,031.90	0.00	17,919.42
	Tax	02/01/19 19 1 J 061		1,999.90	0.00	19,919.32
	Tax	05/01/19 19 2 J 061		1,999.90	0.00	21,919.22
	Tax	08/01/19 19 3 J 061		2,033.36	0.00	23,952.58
	Tax	11/01/19 19 4 J 061		2,033.36	0.00	25,985.94
	Tax	02/01/20 20 1 J 061		2,016.63	0.00	28,002.57
	Tax	05/01/20 20 2 J 061		2,016.63	0.00	30,019.20
	Tax	08/01/20 20 3 J 061		2,082.11	0.00	32,101.31
	Tax	11/01/20 20 4 J 061		2,082.10	0.00	34,183.41
161.03	LYNCH, TIMOTHY	12/29/20	Open		0.00 %	400.00
20.10	120 SOUTH SHORE DR	Outside				
-C47 - -	SOUTH AMBOY, NJ	08879	2020			
20000049	120 SOUTH SHORE DR.			Sewer	62.93	1.39
275	FIG Cust FIGNJ19LLC & Sec Pty			Cost	65.00	0.00
				Total In Sale:		129.32
				Begin Balance:		0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	38	0.00	107,123.26 231,406.94	0.00	0.00	115.30 124,690.19	4,523.89	7,358.30	241,258.04 458,811.80
Sewer	62	0.00	12,926.35 170.70	0.00	0.00	0.00 8,278.09	0.00	0.00	170.70 21,375.14
Other	6	0.00	0.00 303.05	0.00	0.00	0.00 282.00	0.00	0.00	303.05 585.05
Clean Up	1	0.00	0.00 0.00	0.00	0.00	0.00 4,384.66	0.00	0.00	0.00 4,384.66
Cost	76	0.00	6,008.71 0.00	0.00	0.00	0.00 0.00	22.91	143.33	586.35 5,985.80
Lien Totals	183	0.00	126,058.32 231,880.69	0.00	0.00	115.30 137,634.94	4,546.80	7,501.63	242,318.14 491,142.45

Total Certs: 80

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: First to 01/27/2021

BEGIN BALANCE 0.00

TAX SALE

Tax	102,352.36	
Sewer	12,256.24	
Other	0.00	
Clean Up	0.00	
Cost	6,008.71	
Interest	5,441.01	
TOTAL TAX SALE		126,058.32

TRANSFERS TO LIEN

Tax	231,406.94	
Sewer	170.70	
Other	303.05	
Clean Up	0.00	
TOTAL TRANSFERS TO LIEN		231,880.69

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Other	0.00	
Clean Up	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Other	0.00	
Clean Up	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	4,523.89	
Sewer	0.00	
Other	0.00	
Clean Up	0.00	
Cost	22.91	
TOTAL COLLECTIONS		(4,546.80)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Other	0.00	
Clean Up	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	138,431.83	0.00	138,431.83

Lien - Establish New	115.30	0.00	115.30	
Lien - Transfer O.B.	<u>938.72</u>	<u>1,735.61-</u>	<u>796.89-</u>	
	139,485.85	1,735.61-	137,750.24	
TOTAL ADJUSTMENTS				<u>137,750.24</u>
BALANCE AS OF 01/27/21				
Tax			458,811.80	
Sewer			21,375.14	
Other			585.05	
Clean Up			4,384.66	
Cost			5,985.80	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>491,142.45</u>
MUNICIPAL LIEN BALANCE AS OF 01/27/21				
Tax			241,258.04	
Sewer			170.70	
Other			303.05	
Clean Up			0.00	
Cost			586.35	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>242,318.14</u>
TOTAL PREMIUM				219,500.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>